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|--|--|--|--|
| <b>SHIP FROM</b>   |  | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. |  |
| [Name] E & E COMPANY LTD   |  | Bill of Lading Number: 06757166000904830   |  |
| [Street Address] 550 Northport Parkway   |  | <br>(402)06757166000904830                         |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: FLOCK FREIGHT  |  |
| [Phone Number] 912-373-7778  |  | Trailer number: 225298 ARN: 29151982661  |  |
| SID#:FOB:  |  | Seal number: 56057002  |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com Services INC-HEA2  |  | SCAC: FFJM   |  |
| [Street Address] 650 BOULDER DR  |  | Pro Number: 111G5FS43  |  |
| [City,ST ZIPCODE] BREINGSVILLE, PA 18031   |  |  |  |
| CID No.:   |  |  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |  |  |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |  |  |  |

| CUSTOMER ORDER INFORMATION |             |          |               |         |                          |   |                                |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) |   | Additional Shipper Information |
| 4UH4LQUI                   | 29151982661 | 3281     | 1487          | 8176.01 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 3281     | 1487          | 8176.01 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |        |        |  |             |       |          |
|---------------------|--------|--------------|------|--------|--------|--|-------------|-------|----------|
| # of Pallets        |        | Carton Count |      |        |        |  |             |       | LTL Only |
| Qty                 | Type   | Qty          | Type | WEIGHT | HM (X) | Commodity Description  | NMFC No.    | Class |          |
|                     |        |              |      |        |        | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 |             |       |          |
| 12                  | Pallet |              |      | 550.00 |        | Pallet   |             |       |          |
|                     |        | 5            | ctns | 80.80  |        | Pet Accessories or Furniture   | 2071        | 300   |          |
|                     |        | 6            | ctns | 8.70   |        | Pillows, Cushions  | 149269      | 250   |          |
|                     |        | 28           | ctns | 135.27 |        | Bath Towel, Beach Towel  | 49260 Sub 4 | 175   |          |
|                     |        | 79           | ctns | 740.21 |        | Rugs   | 70970-5     | 125   |          |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature \_\_\_\_\_

|  |  |  |  |
|--|--|--|--|
| <b>Shipper Signature/Date</b><br>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><i>Maliyah Frierson</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.<br><i>[Signature]</i> |
|--|--|--|--|

**SHIPPED**  
MAY 17 2024

5/17/2024

Order No.: 70576424 Order Date: 05/12/2024 Customer: AMAZON.COM SERVICES INC-HEA2 Customer PO No.: 4UH4LQUI

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES INC-<br>HEA2<br>650 BOULDER DR<br>BREINIGSVILLE, PA 18031<br>US | <b>Shipping Date:</b><br>05/17/2024<br><br><b>Shipment No.:</b><br>600090483 |
|---|---|--|--|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYWW9C    | 5DS70-0094  | 086569015549 | Shawnee/Josefina/Stacie Showe  | EA  | 4             | 4           | 1            | 4           | 1            |
| B079GS24Y5    | 5DS70-0096  | 086569015587 | Donnell/Shane/Merissi Shower C | EA  | 4             | 8           | 2            | 8           | 2            |
| B0CM36SF4D    | AM10-0007   | 022164334043 | T Comforter Mini Set           | EA  | 3             | 3           | 1            | 3           | 1            |
| B0CN6D81DT    | AM10-0023   | 022164334203 | F/Q Comforter Mini Set         | EA  | 3             | 3           | 1            | 3           | 1            |
| B0CMTH9MTR    | AM10-0058   | 022164335354 | T Comforter Mini Set           | EA  | 3             | 3           | 1            | 3           | 1            |
| B0CM381VQS    | AM12-0035   | 022164334326 | F/Q Duvet Mini Set             | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CM39G49C    | AM12-0038   | 022164334357 | F/Q Duvet Mini Set             | EA  | 4             | 60          | 15           | 60          | 15           |
| B0CM37M16T    | AM12-0040   | 022164334371 | T Duvet Mini Set               | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CM39H6QQ    | AM12-0041   | 022164334388 | F/Q Duvet Mini Set             | EA  | 4             | 4           | 1            | 4           | 1            |
| B0D1639F74    | AM12-0154   | 022164380392 | K/CK Porter Duvet Set          | EA  | 4             | 4           | 1            | 4           | 1            |
| B016F5UAWG    | BASI10-0313 | 675716660079 | F/Q Bed Guardian Comforter Pro | EA  | 4             | 4           | 1            | 4           | 1            |
| B016F5UB9I    | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA  | 4             | 4           | 1            | 4           | 1            |
| B00C5X9GAA    | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad    | EA  | 1             | 3           | 3            | 3           | 3            |
| B00ZHMJG8     | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad    | EA  | 1             | 58          | 58           | 58          | 58           |
| B00ZHN3NYU    | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad    | EA  | 1             | 34          | 34           | 34          | 34           |
| B011KYOBYA    | BASI16-0327 | 675716663421 | F All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CNST2KV5    | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad   | EA  | 1             | 3           | 3            | 3           | 3            |
| B07BLV623R    | BASI30-0531 | 086569041128 | Memory Foam Knee Pillow w/ Kni | EA  | 1             | 4           | 4            | 4           | 4            |
| B00A34PNT6    | BL51N-0609  | 675716405922 | F/Q Liquid Cotton Blanket      | EA  | 1             | 8           | 8            | 8           | 8            |
| B00INRUT6M    | BL51N-0679  | 675716514761 | F/Q Liquid Cotton Blanket      | EA  | 1             | 1           | 1            | 1           | 1            |
| B00R66FSHQ    | BL51N-0733  | 675716584825 | F/Q Liquid Cotton Blanket      | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VZC5S    | BL51N-0846  | 675716769918 | F/Q Freshpun Basketweave Blan  | EA  | 1             | 3           | 3            | 3           | 3            |
| B01H6VXRKK    | BL51N-0847  | 675716770044 | K Freshpun Basketweave Blanke  | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>8176.01</b> |
| <b>Total Quantity Ordered:</b> | <b>3281</b>    |
| <b>Total Cartons Ordered:</b>  | <b>1487</b>    |
| <b>Total Quantity Shipped:</b> | <b>3281</b>    |
| <b>Total Cartons Shipped:</b>  | <b>1487</b>    |

Shipments >

## Shipment ID (ARN): 29151982661

Status:  
Delivered

Picked up:  
Thu, May 16, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 16, 2024 EDT

Summary Events and tracking

Mon, May 13, 2024  
1:03 PM EDT



Shipment created

Thu, May 16, 2024  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: FLOK  
Mode: TL



In transit



Delivered

Ship to:  
HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536