

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; E COMPANY LTD          [Street Address] 550 Northport Pkwy          [City,ST ZIPCODE] Port Wentworth, GA 31407          [DC Contact] Don Bolivar          [Phone Number] 912-373-7778          SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000901433</p>  <p>(402)06757166000901433</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services LLC-GYR2          [Street Address] 17341 W MINNEZONA AVE          [City,ST ZIPCODE] GOODYEAR, AZ 85395          CID No.:</p>	<p>Carrier Name: PILOT AIR FREIGHT CORP          Trailer number: 686390      <b>ARN:</b> 29024993751          Seal number:          Serial number(s):  <b>SCAC:</b> PAAF          Pro Number: 379062791</p>
<p><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4SMU8DYN	29024993751	191	60	325.69	Y	N	
<b>Grand Total</b>		191	60	325.69			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						<small>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</small>				
	<i>DMF</i> Pallet			100.00		Pallet				
		1	ctns	4.40		Bath Accessories	49470	100		
		2	ctns	7.14		Bath Towel, Beach Towel	49260 Sub 4	175		
		2	ctns	28.62		Pet Accessories or Furniture	2071	300		
		3	ctns	9.42		Sheet Set & Pillowcase	49260 Sub 3	250		

When 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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p><small>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.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><small>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.</small></p>
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Order No.: 70524351    Order Date: 05/05/2024    Customer: AMAZON.COM SERVICES LLC-GYR2    Customer PO No.: 4SMU8DYN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 05/10/2024  <b>Shipment No.:</b> 600090143
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	2	2	2	2
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	4	4	4	4
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B008JHQBTK	HH11-496	675716251451	Cotton Sateen Euro Sham	EA	8	8	1	8	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGNWE	ID51-827	675716743895	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	2	1	2	1
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	2	1	2	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	4	1	4	1
B06XJ5CGXR	MP40-4381	675716938093	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	8	1	8	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	2	2	2	2
B013WP0EH8	MP50-1912	675716669881	Zuri/Marseille Faux Fur Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>325.69</b>
<b>Total Quantity Ordered:</b>	<b>191</b>
<b>Total Cartons Ordered:</b>	<b>60</b>
<b>Total Quantity Shipped:</b>	<b>191</b>
<b>Total Cartons Shipped:</b>	<b>60</b>

Shipments >

## Shipment ID (ARN): 29024993751

Status:  
Delivered

Picked up:  
Thu, May 9, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 9, 2024 EDT

Summary Events and tracking

Tue, May 7, 2024  
7:34 AM EDT



Shipment created

Thu, May 9, 2024  
8:00 PM EDT



Picked up:

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

Carrier: PAAF  
Mode: LTL



In transit



Delivered

Ship to:  
GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672