

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Parkway  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] Don Bolivar  
 [Phone Number] 912-373-7778  
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000907305



Carrier Name: AMAZON  
 Trailer number: 2407452 ARN: 29320922331  
 Seal number:

**SHIP TO**

[Name] Amazon.com.dedc LLC-MGE3  
 [Street Address] 808 Hog Mountain Road  
 [City,ST ZIPCODE] Jefferson, GA 30549  
 CID No.:

Serial number(s):

SCAC: AMZX  
 Pro Number: 1039271232

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) |   | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 4OLWS9KH           | 29320922331 | 3        | 3             | 28.08   | Y                        | N |                                |
| 8GJ7LPWK           | 29320922331 | 108      | 89            | 1086.32 | Y                        | N |                                |
| <b>Grand Total</b> |             | 111      | 92            | 1114.40 |                          |   |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      |        |        |                              |          | LTL Only |
|--------------|--------|--------------|------|--------|--------|------------------------------|----------|----------|
| Qty          | Type   | Qty          | Type | WEIGHT | HM (X) | Commodity Description        | NMFC No. | Class    |
| 2            | Pallet |              |      | 100.00 |        | Pallet                       |          |          |
|              |        | 1            | ctns | 3.39   |        | Mattress Pads                | 149265   | 100      |
|              |        | 1            | ctns | 5.94   |        | Pet Accessories or Furniture | 2071     | 300      |
|              |        | 1            | ctns | 11.67  |        | 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 \_\_\_\_\_

**Shipper Signature/Date**  
 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.  
*Maliyah Ferguson*

**Trailer Loaded:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**SHIPPED**

**Carrier Signature/Pickup Date**  
*[Signature]* 5/28/24  
 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.

MAY 28 2024

Order No.: 70624120 Order Date: 05/19/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8GJ7LPWK  
 LLC-MGE3

|                                                                                             |                                                                                               |                                                                                                   |                                                                              |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <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.DEDC LLC-MGE3<br>808 HOG MOUNTAIN ROAD<br>JEFFERSON, GA 30549<br>US | <b>Shipping Date:</b><br>05/28/2024<br><br><b>Shipment No.:</b><br>600090730 |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BR26K3K    | 5DS10-0048  | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf | EA  | 1             | 1           | 1            | 1           | 1            |
| B07BCFNQGK    | 5DS10-0050  | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA  | 1             | 1           | 1            | 1           | 1            |
| B07BC6SQ7X    | 5DS10-0051  | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA  | 1             | 1           | 1            | 1           | 1            |
| B00KR6XE78    | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KYO2RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B012UWW5DU    | BR54-0419   | 675716615932 | K Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZ87L2    | BR55-0534   | 675716640132 | F Heated Microfiber Mattress P | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZ8LFY    | BR55-0536   | 675716640156 | K Heated Microfiber Mattress P | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYRQVV1    | BR55-0901   | 086569082459 | K Heated Mattress Pad          | EA  | 1             | 1           | 1            | 1           | 1            |
| B09RC5YNNY    | BR55-3065   | 086569681348 | TXL Heated Mattress Pad        | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CP3N6RDQ    | BR55-4072   | 022164277777 | TXL Cool Touch Heated Mattress | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CQR4KBBS    | CCL10-0013  | 022164213676 | Q Galleria Comforter Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B01N15JT1D    | CS10-0024-1 | 675716894931 | K Enya Comforter Set           | EA  | 1             | 1           | 1            | 1           | 1            |
| B0756QNDSC    | CS10-0442-1 | 086569919649 | K Malcom Comforter Set         | EA  | 1             | 1           | 1            | 1           | 1            |
| B078NNC3R7    | CS10-0765-1 | 086569975799 | K Enya Printed Comforter Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B07D1B7QPQ    | CS10-0977   | 086569071002 | F/Q Vivian Comforter Set       | EA  | 3             | 3           | 1            | 3           | 1            |
| B08VF6X2S3    | CS10-1308   | 086569439680 | F Gloria Complete Bed With She | EA  | 1             | 1           | 1            | 1           | 1            |
| B08X56W9VY    | CS10-1325   | 086569439802 | Q Kate Complete Bed With Sheet | EA  | 1             | 1           | 1            | 1           | 1            |
| B01N102UCI    | CS14-0056   | 675716895280 | K Kienna Quilt Mini Set        | EA  | 3             | 3           | 1            | 3           | 1            |
| B0725ZNRD6    | CS14-0214-1 | 675716951948 | F/Q Verone Quilt Mini Set      | EA  | 1             | 1           | 1            | 1           | 1            |
| B071WRY7HL    | ID10-1244   | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 1           | 1            | 1           | 1            |
| B0793RWDLV    | ID10-1381   | 086569002228 | F/Q Waterfall/Demi/Marley      | EA  | 1             | 1           | 1            | 1           | 1            |
| B07H89G758    | ID10-1591   | 086569130150 | F/Q Dorsey/Renee/Han Comfort S | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1086.32</b> |
| <b>Total Quantity Ordered:</b> | <b>108</b>     |
| <b>Total Cartons Ordered:</b>  | <b>89</b>      |
| <b>Total Quantity Shipped:</b> | <b>108</b>     |
| <b>Total Cartons Shipped:</b>  | <b>89</b>      |

Shipments >

## Shipment ID (ARN): 29320922331

Status:  
Delivered

Picked up:  
Mon, May 27, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 23, 2024 EDT

Summary Events and tracking

Tue, May 21, 2024  
12:07 PM EDT



Shipment created

Mon, May 27, 2024  
8:00 PM EDT



Picked up:

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

Carrier: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010