

<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: 06757166000901457
[Street Address] 550 Northport Pkwy	 (402)06757166000901457
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1942030      ARN: 29024752031
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-OKC2	SCAC: CTII
[Street Address] 8991 S Portland Avenue	Pro Number: 15110978291
[City,ST ZIPCODE] OKLAHOMA CITY, OK 73159	
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
5SGAGXDM	29024752031	85	74	767.04	Y    N	
<b>Grand Total</b>		85	74	767.04		

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	8.65		Rugs	70970-5	125	
		1	ctns	35.24		Pet Accessories or Furniture	2071	300	
		2	ctns	8.89		Sheet Set & Pillowcase	49260 Sub 3	250	
		2	ctns	12.94		Mattress Pads	149265	100	

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 herein, 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/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.  	Shipper Signature _____  Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces  Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces  Carrier Signature/Pickup Date  5/20/24 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.

SHIPPED

MAY 20 2024

Order No.: 70523839 Order Date: 05/05/2024 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 5SGAGXDM

<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- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	<b>Shipping Date:</b> 05/20/2024  <b>Shipment No.:</b> 600090145
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	1	1	1	1
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B075FSHGVB	HH30-1651	086569945389	Suzanna Oblong Pillow	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B0BXP11GW9	ID10-2177	022164212969	F/Q Riku/Ayla/Milani Comforter	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B074ZRNLGF	ID20-1249	675716988470	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08FPMRWKZ	II12-1107	086569357120	K/CK Kara Duvet Cover Set	EA	1	1	1	1	1
B0C264PW5X	II12-1263	022164195286	K/CK Cody/Cody Duvet Cover Set	EA	1	1	1	1	1
B005Y8GEIK	MP10-186	675716361617	CK Palisades 7pcs Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>767.04</b>
<b>Total Quantity Ordered:</b>	<b>85</b>
<b>Total Cartons Ordered:</b>	<b>74</b>
<b>Total Quantity Shipped:</b>	<b>85</b>
<b>Total Cartons Shipped:</b>	<b>74</b>

Shipments >

## Shipment ID (ARN): 29024752031

Status:  
Delivered

Picked up:  
Sun, May 19, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 9, 2024 EDT

Summary Events and tracking

- Tue, May 7, 2024**  
7:16 AM EDT

✓ Shipment created
- Sun, May 19, 2024**  
8:00 PM EDT

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

Carrier: CTII  
Mode: LTL
- ✓ In transit
- ✓ Delivered  
Ship to:  
OKC2 (OKC2) 8991 S Portland Avenue OKLAHOMA CITY, OK 73159-0003