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| SHIP FROM | 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: 06757166000903437 |
| [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: |  (402)06757166000903437 |
| SHIP TO | Carrier Name: AMAZON Trailer number: 504867 ARN: 29056440071 Seal number: Serial number(s): |
| [Name] Amazon.com Services LLC-LIT2 [Street Address] 13001 Highway 70 [City,ST ZIPCODE] North Little Rock, AR 72117 CID No.: | SCAC: AMZX Pro Number: 1038575740 |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | |
| 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 |
| 8V3KEXSW | 29056440071 | 74 | 74 | 1095.52 | Y | N | |
| Grand Total | | 74 | 74 | 1095.52 | | | |

| 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 | | | | |
| | | 74 | ctns | 1095.52 | | Comforters, Bedspreads | | 49017 | 200 | |
| 2 | | 74 | | 1195.52 | | Grand Total | | | | |

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.

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| 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. <i>Malyah Trueman</i> | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | 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 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. <i>John Newb</i> 5/14/24 |
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SHIPPED

MAY 14 2024

Order No.: 70523401 Order Date: 05/03/2024 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 8V3KEXSW

| | | | | |
|---|--|--|-------------------------------------|-----------------------------------|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US | Shipping Date: 05/14/2024 | Shipment No.: 600090343 |
|---|--|--|-------------------------------------|-----------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01EL97RO2 | MP13-2802 | 675716752668 | K/CK Dawn/Vanessa/Stella 6pcs | EA | 1 | 20 | 20 | 20 | 20 |
| B01M6YCU66 | MP13-3972 | 675716867560 | Daybed Claire /Montecito/Arbor | EA | 1 | 2 | 2 | 2 | 2 |
| B07979Q7LM | MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey Daybed Se | EA | 1 | 10 | 10 | 10 | 10 |
| B0748DS2GD | MP13-5024 | 086569926043 | Tuscany/Venice/Genoa Daybed Co | EA | 1 | 9 | 9 | 9 | 9 |
| B073W9HBGV | MPE10-636 | 086569914194 | Q Bristol/Cadence/Isabella Com | EA | 1 | 6 | 6 | 6 | 6 |
| B073WB2CYP | MPE10-637 | 086569914200 | K Bristol/Cadence/Isabella Com | EA | 1 | 19 | 19 | 19 | 19 |
| B07634F425 | MPE10-696 | 086569963772 | K Saben/Barret/Seth Complete B | EA | 1 | 4 | 4 | 4 | 4 |
| B076KZJ3T9 | WR10-2179 | 086569916693 | Q Bitter Creek/Bitter Creek Co | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1095.52 |
| Total Quantity Ordered: | 74 |
| Total Cartons Ordered: | 74 |
| Total Quantity Shipped: | 74 |
| Total Cartons Shipped: | 74 |

Shipments >

Shipment ID (ARN): 29056440071

Status:
Delivered

Picked up:
Mon, May 13, 2024, 8:00 PM EDT

Requested pickup:
Tue, May 14, 2024 EDT

Summary Events and tracking

Wed, May 8, 2024
1:44 PM EDT



Shipment created

Mon, May 13, 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:

LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026