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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. | |
| [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: | | Bill of Lading Number: 06757166000906667  (402)06757166000906667 | |
| SHIP TO | | Carrier Name: Estes Trailer number: 523393 ARN: 29321576531 Seal number: Serial number(s): | |
| [Name] Amazon.com-FTW1 [Street Address] 33333 Lyndon B Johnson FWY [City,ST ZIPCODE] Dallas, TX 75241 CID No.: | | SCAC: EXLA Pro Number: 0401591494 | |
| 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 |
| 71KSN5GI | 29321576531 | 32 | 12 | 242.00 | Y | N | |
| 7ORDXQ1J | 29321576531 | 29 | 16 | 87.70 | Y | N | |
| Grand Total | | 61 | 28 | 329.70 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 1 | Pallet | | | 50.00 | | Pallet | | | | |
| | | 1 | ctns | 4.40 | | Bath Accessories | 49470 | 100 | | |
| | | 2 | ctns | 7.44 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 | | |
| | | 3 | ctns | 18.93 | | Shower curtain | 49385 | 77.5 | | |

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 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 _____ |
|---|--|

| | | | |
|--|--|--|---|
| 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>Maliyah Frierson</i> | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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 OCS emergency response guidebook in the vehicle. Property delivered to be received in good order, except as noted. JUN 03 2024 SLC Estes Express Lines |
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MAY 29 2024

Order No.: 70609349 Order Date: 05/17/2024 Customer: AMAZON.COM-FTW1 Customer PO No.: 71KSN5GI

| | | | |
|---|---|--|--|
| 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-FTW1 33333 LYNDON B JOHNSON FWY DALLAS, TX 75241 US | Shipping Date: 05/29/2024 Shipment No.: 600090666 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CM38HT35 | AM10-0006 | 022164334036 | K Comforter Mini Set | EA | 3 | 30 | 10 | 30 | 10 |
| B099DLVJGW | CS10-1455 | 086569604972 | F/Q Juliette Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|------------|
| Total Weight: | 242 |
| Total Quantity Ordered: | 32 |
| Total Cartons Ordered: | 12 |
| Total Quantity Shipped: | 32 |
| Total Cartons Shipped: | 12 |

Shipments >

Shipment ID (ARN): 29321576531

Status:
Delivered

Picked up:
Tue, May 28, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EDT

Summary Events and tracking

Tue, May 21, 2024
1:02 PM EDT



Shipment created

Tue, May 28, 2024
8:00 PM EDT



Picked up:

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

Carrier: EXLA
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (FTW1) 33333 LBJ FWY Dallas, TX 75241-7203