

<p align="center">SHIP FROM</p> <p>[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:</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: 06757166000912330</p>  <p>(402)06757166000912330</p> <p>Carrier Name: AMAZON Trailer number: 512482 ARN: 29559885231 Seal number: Serial number(s):</p> <p>SCAC: AMZX Pro Number: 1039909039</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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
1KCWK87G	29559885231	189	134	942.43	Y	N	
Grand Total		189	134	942.43			

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	4.40		Bath Accessories	49470	100		
		1	ctns	8.59		Shower curtain	49385	77.5		
		1	ctns	16.74		Pet Accessories or Furniture	2071	300		
		3	ctns	32.47		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.

<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>Shipper Signature/Date</p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>Robert Cole/24</i></p>
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SHIPPED JUN 06 2024

Order No.: 70722430 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 1KCWK87G
 LLC-CLT2

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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 06/06/2024 Shipment No.: 600091233
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	12	4	12	4
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	6	2	6	2
B00ZHMJXG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	51	51	51	51
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B08R91FLFB	BR54-1924	086569401304	Heated Throw	EA	1	1	1	1	1
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B08Y5L1DQH	CS10-1333	086569439864	Q Ava Complete Bed With Sheet	EA	1	1	1	1	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	8	8	8	8
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	9	9	9	9
B07429RZD5	ID20-1237	675716973667	TXL Cotton Blend Jersey Knit	EA	1	1	1	1	1
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07GTJZ5Q5	ID40-1617	086569151544	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1

Total Weight:	942.43
Total Quantity Ordered:	189
Total Cartons Ordered:	134
Total Quantity Shipped:	189
Total Cartons Shipped:	134

Shipments >

Shipment ID (ARN): 29559885231

Status:
Delivered

Picked up:
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 6, 2024 EDT

Summary Events and tracking

Mon, Jun 3, 2024
1:42 PM EDT



Shipment created

Wed, Jun 5, 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:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082