

<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: 06757166000909224</p>  <p>(402)06757166000909224</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc, Inc-PHL6 [Street Address] 675 Allen Road [City,ST ZIPCODE] Carlisle, PA 17015 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 502968 ARN: 29471324741 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1039667769</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
478WH1UH	29471324741	95	93	1013.60	Y N	
Grand Total		95	93	1013.60		

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	14.86		Rugs	70970-5	125		
		5	ctns	29.22		Bath Towel, Beach Towel	49260 Sub 4	175		
		6	ctns	35.56		Throws,Blankets	49260	175		
		11	ctns	45.83		Pillows, Cushions	149269	250		

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</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><i>[Signature]</i></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>
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SHIPPED JUN 05 2024

Order No.: 70674337 Order Date: 05/26/2024 Customer: AMAZON.COM.DEDC, INC-PHL6 Customer PO No.: 478WH1UH

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, INC-PHL6 675 ALLEN ROAD CARLISLE, PA 17015 US	Shipping Date: 06/05/2024
			Shipment No.: 600090922

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNR4CDWQ	AM10-0033	022164334302	K Comforter Mini Set	EA	2	2	1	2	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B076QS4ZGG	CS14-0695-1	086569957764	K Coco Mini Quilt Set	EA	1	1	1	1	1
B0C25Y24CY	HH10-1838	022164255119	Q Pismo Beach Comforter Set	EA	1	1	1	1	1
B0C264V6Q5	HH10-1839	022164255126	K Pismo Beach Comforter Set	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
N/A	ID10-2347	022164365092	K/CK Avril/Elise/Elise	EA	1	2	2	2	2
N/A	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	2	2	2	2
N/A	ID10-2353	022164365153	K/CK Avril/Elise/Elise	EA	1	2	2	2	2
N/A	ID10-2356	022164365184	K/CK Avril/Elise/Elise	EA	1	4	4	4	4
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	7	7	7	7
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B004WA8E4I	MP10-147	675716320782	K Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1

Total Weight:	1013.6
Total Quantity Ordered:	95
Total Cartons Ordered:	93
Total Quantity Shipped:	95
Total Cartons Shipped:	93

Shipments >

Shipment ID (ARN): 29471324741

Status:
Delivered

Picked up:
Tue, Jun 4, 2024, 8:00 PM EDT

Requested pickup:
Fri, May 31, 2024 EDT

Summary Events and tracking

Wed, May 29, 2024
6:18 AM EDT



Shipment created

Tue, Jun 4, 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. (PHL6) 675 Allen Rd. Carlisle, PA 17015-7788