

|   |                              |   |                                     |
|---|------------------------------|---|-------------------------------------|
| <b>SHIP FROM</b>                            |                              | Master Bill of Lading Number: 06757166000919735   |                                     |
| Name:                                       | E & E COMPANY LTD            |   |                                     |
| Address:                                    | 550 Northport Parkway        |   |                                     |
| City/State/Zip:                             | Port Wentworth, GA 31407     |   |                                     |
| SID#:                                       |                              | FOB: <input type="checkbox"/>   |                                     |
| <b>SHIP TO</b>                              |                              | <b>CARRIER NAME:</b> HUB GROUP INTERMODAL   |                                     |
| Name:                                       | Amazon.com Services LLC-SCK4 | DC#:  | SCK4                                |
|   |                              | Div.:   |                                     |
| Address:                                    | 6001 S. Austin Road<br>SCK4  | Trailer number:   | 501019                              |
|   |                              | Seal number(s):   | 56057070                            |
| City/State/Zip:                             | Stockton, CA 95215           | SCAC:   | HUBI                                |
| SID#:                                       |                              | Pro Number:   | 140136444                           |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | <b>Freight Charge Terms:</b>  |                                     |
| Name:                                       |                              | Prepaid:  | <input type="checkbox"/>            |
| Address:                                    |                              | Collect:  | <input checked="" type="checkbox"/> |
|   |                              | 3rd Party:  | <input type="checkbox"/>            |
| City/State/Zip:                             |                              | <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b><br>(check box) |                                     |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              | Appointment Time  | Actual Driver Arrival Time          |
| Load #: 29659961671,29843591301             |                              | AM  | AM                                  |
|   |                              | PM  | PM                                  |
|   |                              | Driver Departure Time   | AM                                  |
|   |                              |   | PM                                  |

| CUSTOMER ORDER INFORMATION |             |                 |                          |   |                   |                         |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |
|                            |             |                 |                          |   |                   | DC# Supplier#           |
| 2ZU9U2AO                   | 2587        | 17819.64        | Y                        | N | 06757166000919407 | SCK4                    |
| 3TXUTC6D                   | 1           | 5.50            | Y                        | N | 06757166000919414 | SCK4                    |
| <b>Grand Total</b>         | <b>2588</b> | <b>17825.14</b> |                          |   |                   |                         |

| CARRIER INFORMATION |        |         |      |            |          |   |             |       |
|---------------------|--------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC form 360.</small> | LTL ONLY    |       |
| QTY                 | TYPE   | QTY     | TYPE |            |          |   | NMFC #      | CLASS |
| 4                   | Pallet |         |      | 1100.00    | (X)      | Pallet  |             | 70    |
| 4                   | ctns   |         |      | 67.12      |          | Pet Accessories or Furniture  | 2071        | 300   |
| 40                  | ctns   |         |      | 445.64     |          | Rugs  | 70970-5     | 125   |
| 50                  | ctns   |         |      | 400.32     |          | Shower curtain  | 49385       | 77.5  |
| 57                  | ctns   |         |      | 297.72     |          | Bath Towel, Beach Towel   | 49260 Sub 4 | 175   |
| 170                 | ctns   |         |      | 667.24     |          | Mattress Pads   | 149265      | 100   |
| 239                 | ctns   |         |      | 1068.39    |          | Bath Accessories  | 49470       | 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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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, in request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Shipper Signature**

|   |  |  |  |
|---|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.<br> |
|---|--|--|--|

SHIPPED JUN 21 2024

6-21-24

Order No.: 70823920 Order Date: 06/16/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 2ZU9U2AO

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES LLC-<br>SCK4<br>6001 S. AUSTIN ROAD<br>STOCKTON, CA 95215<br>US | <b>Shipping Date:</b><br>06/21/2024<br><br><b>Shipment No.:</b><br>600091940 |
|---|---|--|--|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYWW9C    | 5DS70-0094  | 086569015549 | Shawnee/Josefina/Stacie Showe  | EA  | 4             | 20          | 5            | 20          | 5            |
| B079GS24Y5    | 5DS70-0096  | 086569015587 | Donnell/Shane/Merissi Shower C | EA  | 4             | 4           | 1            | 4           | 1            |
| B011KY02RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 2           | 2            | 2           | 2            |
| B011KYOBYA    | BASI16-0327 | 675716663421 | F All Natural Mattress Pad     | EA  | 1             | 83          | 83           | 83          | 83           |
| B0CNST2KV5    | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad   | EA  | 1             | 85          | 85           | 85          | 85           |
| B00N9U66Z6    | BL51-0686   | 675716545833 | K Micro Fleece Blanket         | EA  | 1             | 1           | 1            | 1           | 1            |
| B00G4TU8N0    | BL51N-0611  | 675716405908 | T Liquid Cotton Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B00G4TV9UQ    | BL51N-0612  | 675716405915 | F/Q Liquid Cotton Blanket      | EA  | 1             | 1           | 1            | 1           | 1            |
| B00F3YLN2W    | BL51N-0675  | 675716470586 | T Liquid Cotton Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B00INRUS68    | BL51N-0678  | 675716514730 | T Liquid Cotton Blanket        | EA  | 1             | 3           | 3            | 3           | 3            |
| B00R66FR54    | BL51N-0732  | 675716584818 | T Liquid Cotton Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B00XPIAS0G    | BL51N-0737  | 675716620127 | K Liquid Cotton Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VZC5S    | BL51N-0846  | 675716769918 | F/Q Freshspun Basketweave Blan | EA  | 1             | 2           | 2            | 2           | 2            |
| B01H6VXRKK    | BL51N-0847  | 675716770044 | K Freshspun Basketweave Blanke | EA  | 1             | 9           | 9            | 9           | 9            |
| B01H6VY362    | BL51N-0853  | 675716770099 | K Freshspun Basketweave Blanke | EA  | 1             | 3           | 3            | 3           | 3            |
| B01H6VYEOS    | BL51N-0858  | 675716769970 | F/Q Freshspun Basketweave Blan | EA  | 1             | 14          | 14           | 14          | 14           |
| B01H6VYJ20    | BL51N-0860  | 675716770082 | T Freshspun Basketweave Blanke | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VYKZQ    | BL51N-0861  | 675716769994 | F/Q Freshspun Basketweave Blan | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VYWPO    | BL51N-0866  | 675716770136 | T Freshspun Basketweave Blanke | EA  | 1             | 31          | 31           | 31          | 31           |
| B01H6VZ0MI    | BL51N-0868  | 675716770174 | K Freshspun Basketweave Blanke | EA  | 1             | 7           | 7            | 7           | 7            |
| B07T53ZDM4    | BR20-0986   | 086569216939 | F 600 Thread Count Sheet Set   | EA  | 1             | 2           | 2            | 2           | 2            |
| B07T2Y1BB8    | BR20-0987   | 086569216946 | Q 600 Thread Count Sheet Set   | EA  | 1             | 5           | 5            | 5           | 5            |
| B07T53ZTG6    | BR20-0988   | 086569216953 | K 600 Thread Count Sheet Set   | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                 |
|--------------------------------|-----------------|
| <b>Total Weight:</b>           | <b>17819.64</b> |
| <b>Total Quantity Ordered:</b> | <b>4787</b>     |
| <b>Total Cartons Ordered:</b>  | <b>2587</b>     |
| <b>Total Quantity Shipped:</b> | <b>4787</b>     |
| <b>Total Cartons Shipped:</b>  | <b>2587</b>     |

Shipments >

## Shipment ID (ARN): 29843591301

Status:  
Delivered

Picked up:  
Thu, Jun 20, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Jun 21, 2024 EST

Summary Events and tracking

Tue, Jun 18, 2024  
1:46 PM EDT



Shipment created

Thu, Jun 20, 2024  
8:00 PM EDT



Picked up:

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

Carrier: HUBG  
Mode: TL



In transit



Delivered

Ship to:  
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354