

<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: 06757166000927945</p>  <p>(402)06757166000927945</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedic LLC-ABE8 [Street Address] 401 Independence Road [City,ST ZIPCODE] Florence, NJ 08518 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2502583 ARN: 30326742391 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1042169126</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
2A2O7KTP	30326742391	94	57	358.05	Y N	
Grand Total		94	57	358.05		

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			
		2	ctns	9.48		Shower curtain	49385	77.5	
		2	ctns	16.07		Panels, Valances	49260 Sub 4	175	
		3	ctns	11.75		Mattress Pads	149265	100	
		3	ctns	23.54		Bath Towel, Beach Towel	49260 Sub 4	175	

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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (o.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 Luerson</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> 7/19/24</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 JUL 19 2024

Order No.: 71027142 Order Date: 07/14/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 2A207KTP
 LLC-ABE8

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-ABE8 401 INDEPENDENCE ROAD FLORENCE, NJ 08518 US	Shipping Date: 07/19/2024 Shipment No.: 600092794
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B09HY6Y15N	BR20-1870	086569392435	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	10	10	10	10
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	2	2	2	2
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	9	9	9	9
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	8	2	8	2
B09Z7H15NF	CS20-1565	022164147636	K Adelia Sheets Set	EA	4	4	1	4	1
B0CNQRQ4KR	CS20-1644	022164316346	F Blue Sheet Set	EA	4	4	1	4	1
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	4	1	4	1
B0C1SK6B2Z	ID20-2220	022164252453	Q Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CZRQJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B08FPSZ6T8	II12-1106	086569357113	F/Q Kara Duvet Cover Set	EA	1	1	1	1	1



Total Weight:	358.05
Total Quantity Ordered:	94
Total Cartons Ordered:	57
Total Quantity Shipped:	94
Total Cartons Shipped:	57

[Shipments >](#)

Shipment ID (ARN): 30326742391

Status:
DeliveredPicked up:
Thu, Jul 18, 2024, 8:00 PM EDTRequested pickup:
Thu, Jul 18, 2024 EST[Summary](#) [Events and tracking](#)

- Mon, Jul 15, 2024
8:57 AM EDT  Shipment created
- Thu, Jul 18, 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
- Sat, Aug 10, 2024
5:13 PM EDT  Delivered
Ship to:
Amazon.com Services, Inc. (ABE8) 401 Independence Road Florence, NJ 08518-2200