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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. Bill of Lading Number: 06757166000934066  (402)06757166000934066 |
| [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: | Carrier Name: FLOCK FREIGHT Trailer number: 556 ARN: 30600236051 Seal number: 56057071 Serial number(s): |
| SHIP TO | Serial number(s): SCAC: FFJM Pro Number: 114LXW9BK |
| [Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.: | |
| 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 |
| 4YTP8CWD | 30600236051 | 3055 | 1797 | 10617.93 | Y | N | |
| Grand Total | | 3055 | 1797 | 10617.93 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|----------------------------------|-------------|----------|--|
| # of Pallets | | Carton Count | | | | | | LTL Only | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 13 | Pallet | | | 650.00 | | Pallet | | | |
| | | 4 | ctns | 6.50 | | Pillow Sub 3 - 2 but less than 4 | 49260 Sub 3 | 250 | |
| | | 5 | ctns | 73.54 | | Pet Accessories or Furniture | 2071 | 300 | |
| | | 11 | ctns | 32.12 | | Mattress Pads | 149265 | 100 | |
| | | 34 | ctns | 169.55 | | 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.

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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 _____ |
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|--|--|--|---|
| 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 | 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> 8/2/24 |
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SHIPPED AUG 02 2024

Order No.: 71163441 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 4YTP8CWD

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|---|---|--|--|
| 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 SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US | Shipping Date: 08/02/2024 Shipment No.: 600093406 |
|---|---|--|--|

| 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 | 36 | 9 | 36 | 9 |
| B079GS24Y5 | 5DS70-0096 | 086569015587 | Donnell/Shane/Merissi Shower C | EA | 4 | 4 | 1 | 4 | 1 |
| B00KR6XFZY | BASI10-0243 | 675716529918 | F/QParkston Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B0CNST2KV5 | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B003FS8Z56 | BL20-0449 | 675716225650 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00A34PNLY | BL51N-0608 | 675716405892 | T Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00A34PNT6 | BL51N-0609 | 675716405922 | F/Q Liquid Cotton Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B00G4TU8N0 | BL51N-0611 | 675716405908 | T Liquid Cotton Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00G4TV9UQ | BL51N-0612 | 675716405915 | F/Q Liquid Cotton Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00F3YLN2W | BL51N-0675 | 675716470586 | T Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00F3YLP7K | BL51N-0676 | 675716470593 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00F3YLR4G | BL51N-0677 | 675716470609 | K Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00INRUS68 | BL51N-0678 | 675716514730 | T Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00XPIANWY | BL51N-0735 | 675716620103 | T Liquid Cotton Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00XPIAS0G | BL51N-0737 | 675716620127 | K Liquid Cotton Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B01H6VZC5S | BL51N-0846 | 675716769918 | F/Q Freshspun Basketweave Blan | EA | 1 | 2 | 2 | 2 | 2 |
| B01H6VXZMA | BL51N-0851 | 675716770013 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VY1HS | BL51N-0852 | 675716769949 | F/Q Freshspun Basketweave Blan | EA | 1 | 9 | 9 | 9 | 9 |
| B01H6VY362 | BL51N-0853 | 675716770099 | K Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VYCHM | BL51N-0857 | 675716770051 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VYEOS | BL51N-0858 | 675716769970 | F/Q Freshspun Basketweave Blan | EA | 1 | 6 | 6 | 6 | 6 |
| B01H6VYKZQ | BL51N-0861 | 675716769994 | F/Q Freshspun Basketweave Blan | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|-----------------|
| Total Weight: | 10617.93 |
| Total Quantity Ordered: | 3055 |
| Total Cartons Ordered: | 1797 |
| Total Quantity Shipped: | 3055 |
| Total Cartons Shipped: | 1797 |

Shipments >

Shipment ID (ARN): 30600236051

Status:
Delivered

Picked up:
Fri, Aug 2, 2024, 7:27 AM EDT

Requested pickup:
Thu, Aug 1, 2024 EST

Summary Events and tracking

Tue, Jul 30, 2024
9:10 AM EDT



Shipment created



Pickup delayed or rescheduled

| Updated date ↓↑ | Schedule pickup date ↓↑ | Delay or reschedule reason |
|---------------------------------|---------------------------------|--|
| Fri, Aug 2, 2024 8:00 AM EST | Fri, Aug 2, 2024 8:00 AM EST | Shipment delayed: Fulfillment center disruption. |

Fri, Aug 2, 2024
7:27 AM EDT



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

Carrier: FLOK
Mode: TL



In transit

Wed, Aug 7, 2024
5:51 PM PDT



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