

<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: 06757166000927990</p>  <p>(402)06757166000927990</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.DEDC LLC-MDT1 [Street Address] 2 Ames Drive [City,ST ZIPCODE] Carlisle, PA 17015 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2502583 ARN: 30326910961 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1042170975</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
5YWSUKYE	30326910961	36	29	277.73	Y N	
Grand Total		36	29	277.73		

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		
		1	ctns	5.72		Sheet Set & Pillowcase	49260 Sub 3	250
		1	ctns	6.16		Mattress Pads	149265	100
		2	ctns	13.84		Bath Towel, Beach Towel	49260 Sub 4	175
		4	ctns	19.72		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	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 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.</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</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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. Properly described above is received in good order, except as noted.</p>
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SHIPPED JUL 19 2024

Order No.: 71027220 Order Date: 07/14/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 5YWSUKYE
 LLC-MDT1

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-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	Shipping Date: 07/19/2024 Shipment No.: 600092799
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B0CWQ3BRW2	MP10-8366	022164355611	K/CK Winfield/Westport/Westpor	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07DHJ9SFL	MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B09B92XR9J	MP13-7424	086569517326	K/CK Rhapsody/Melody/Harmony C	EA	1	1	1	1	1
B0CNQPVZCJ	MP13-8290	022164310092	K/CK Caralie/Evian/Tullia Cover	EA	1	2	2	2	2
B083Y5R77Y	MPE10-824	086569272485	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B083Y5VFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight:	277.73
Total Quantity Ordered:	36
Total Cartons Ordered:	29
Total Quantity Shipped:	36
Total Cartons Shipped:	29

[Shipments >](#)

Shipment ID (ARN): 30326910961

Status:
Delivered

Picked up:
Thu, Jul 18, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jul 18, 2024 EST

[Summary](#) [Events and tracking](#)

Mon, Jul 15, 2024
9:25 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



Delivered

Ship to:
Amazon.com Services, Inc. (MDT1) 2 Ames Drive Carlisle, PA 17015-7871