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|--|--|--|--|
| <b>SHIP FROM</b>   |  | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.                     |  |
| [Name] E & E COMPANY LTD<br>[Street Address] 550 Northport Parkway<br>[City,ST ZIPCODE] Port Wentworth, GA 31407<br>[DC Contact] Don Bolivar<br>[Phone Number] 912-373-7778<br>SID#:FOB: |  | Bill of Lading Number: 06757166000936046<br><br>(402)06757166000936046 |  |
| <b>SHIP TO</b>   |  | Carrier Name: AMAZON<br>Trailer number: 2201508      ARN: 30705203201<br>Seal number:<br>Serial number(s):<br>SCAC: AMZX<br>Pro Number: 1043360328       |  |
| [Name] Amazon.com,Inc., LLC-IND9<br>[Street Address] 1151 S GRAHAM RD<br>[City,ST ZIPCODE] GREENWOOD, IN 46143<br>CID No.:   |  |  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>   |  |  |  |
| 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 |
| 48SY9FZX                   | 30705203201 | 252      | 63            | 769.38  | Y                        | N |                                |
| 5ACMDK2S                   | 30705203201 | 485      | 196           | 1216.44 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 737      | 259           | 1985.82 |                          |   |                                |

| 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 | 3.39   |          | Mattress Pads                    | 149265      | 100   |
|                     |        | 1            | ctns | 4.40   |          | Bath Accessories                 | 49470       | 100   |
|                     |        | 2            | ctns | 3.63   |          | 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.**

|   |  |   |  |
|---|--|---|--|
| 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/Date<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>                         |  | Carrier Signature/Pickup Date<br> 8/14/24<br>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.   |  |
| Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver   |  | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces   |  |

SHIPPED AUG 14 2024

Order No.: 71224393 Order Date: 08/04/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 5ACMDK2S

**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.INDC, LLC-IND9  
1151 S GRAHAM RD  
GREENWOOD, IN 46143  
US

**Shipping Date:**  
08/14/2024  
  
**Shipment No.:**  
600093604

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0D16DQ8HX    | AM12-0157   | 022164380422 | K/CK Porter Duvet Set          | EA  | 4             | 4           | 1            | 4           | 1            |
| B011KYO2RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B07BLV623R    | BASI30-0531 | 086569041128 | Memory Foam Knee Pillow w/ Kni | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VZ294    | BL51N-0845  | 675716769932 | T Freshspun Basketweave Blanke | EA  | 1             | 1           | 1            | 1           | 1            |
| B01LET6GVM    | BR50-0751   | 675716836900 | Heated Duke Throw              | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZ8YBK    | BR54-0538   | 675716640170 | Heated Ogee Heated Throw       | EA  | 1             | 6           | 6            | 6           | 6            |
| B07JVG9GG3    | BR54-0897   | 086569080653 | Heated Snuggle Wrap            | EA  | 4             | 4           | 1            | 4           | 1            |
| B08R8Z9ZPY    | BR54-1928   | 086569401342 | T Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B09RCGDB86    | BR54-3259   | 086569782083 | F Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B0068DKWKQ    | BR55-0198   | 675716356323 | T Heated Mattress Pad          | EA  | 1             | 1           | 1            | 1           | 1            |
| B01J7MMAKO    | BR55-0671   | 675716787066 | TXL Heated Mattress Pad        | EA  | 1             | 3           | 3            | 3           | 3            |
| B0CQR4X2XZ    | CCS20-003   | 022164217469 | K Premier/Premier/Premier Shee | EA  | 1             | 1           | 1            | 1           | 1            |
| B099F3BVZM    | CS10-1435   | 086569538765 | F/Q Nero Comforter Set         | EA  | 1             | 1           | 1            | 1           | 1            |
| B09QS2DRZQ    | CS10-1462   | 086569655424 | T/TXL Kylar Comforter Mini Set | EA  | 1             | 1           | 1            | 1           | 1            |
| B0D7HLQ351    | CS10-1686   | 022164395976 | T/TXL Juliette Comforter Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B0D7HP3JXL    | CS10-1689   | 022164396003 | T/TXL Juliette Comforter Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B071ZJRW5     | CS14-0213-1 | 675716951931 | T/TXL Verone Quilt Mini Set    | EA  | 1             | 7           | 7            | 7           | 7            |
| B07B9L8DF4    | CS14-0862-1 | 086569018212 | F/Q Pierre Quilt Minit Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B08X4SQ11X    | CS14-1304   | 086569436993 | F/Q Gloria Quilt Set           | EA  | 1             | 1           | 1            | 1           | 1            |
| B08Y5W1HKG    | CS14-1327   | 086569437273 | T/TXL Kate Quilt Set           | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CNQ8Q8F7    | CS20-1631   | 022164316216 | TXL White Sheet Set            | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CNQQDNT8    | CS20-1634   | 022164316247 | K White Sheet Set              | EA  | 4             | 4           | 1            | 4           | 1            |
| B0D56BNG1G    | CS20-1664   | 022164376951 | K Smart Cool Sheet Set         | EA  | 1             | 1           | 1            | 1           | 1            |
| B09FJPN7QF    | CS50-1090   | 086569296627 | Ruched Throw                   | EA  | 4             | 4           | 1            | 4           | 1            |

**Total Weight:** 1216.44  
**Total Quantity Ordered:** 485  
**Total Cartons Ordered:** 196  
**Total Quantity Shipped:** 485  
**Total Cartons Shipped:** 196

Shipments >

## Shipment ID (ARN): 30705203201

Status:  
Delivered

Picked up:  
Tue, Aug 13, 2024, 8:00 PM EDT

Requested pickup:  
Mon, Aug 12, 2024 EST

Summary Events and tracking

- Mon, Aug 5, 2024  
1:42 PM EDT

✓ Shipment created
- Tue, Aug 13, 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
- Tue, Aug 20, 2024  
2:13 PM EDT

✓ Delivered  
Ship to:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830