

|  |  |  |                  |
|--|--|--|------------------|
| <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   | Bill of Lading Number: 06757166000928270   |  |                  |
| [Street Address] 550 Northport Parkway   | <br>(402)06757166000928270                         |  |                  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   | Carrier Name: UPS  |  |                  |
| [DC Contact] Don Bolivar   | Trailer number: UPST218888   |  | ARN: 30296183741 |
| [Phone Number] 912-373-7778  | Seal number:   |  |                  |
| SID#:FOB:  | Serial number(s):  |  |                  |
| <b>SHIP TO</b>   | SCAC: UPSS   |  |                  |
| [Name] Amazon.com Services LLC-RDU2  | Pro Number:  |  |                  |
| [Street Address] 2150 US HWY 70 Business West  |  |  |                  |
| [City,ST ZIPCODE] Smithfield, NC 27577   |  |  |                  |
| CID No.:   |  |  |                  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |  |                  |
| Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> |  |  |                  |

| CUSTOMER ORDER INFORMATION |             |          |               |        |                          |   |                                |
|----------------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) |   | Additional Shipper Information |
| 4ESQ06LZ                   | 30296183741 | 36       | 9             | 132.75 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 36       | 9             | 132.75 |                          |   |                                |

| 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                 |             |       |  |          |
|                     |        | 9            | ctns | 132.75 |        | Sheet Set & Pillowcase | 49260 Sub 3 | 250   |  |          |
| 1                   |        | 9            |      | 182.75 |        | <b>Grand Total</b>     |             |       |  |          |

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 _____   |   |  |  |
| <b>Shipper Signature/Date</b><br><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><br>          | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver<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><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. |

Order No.: 70999264 Order Date: 07/11/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 4ESQ6LZ

|   |   |   |  |
|---|---|---|--|
| <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>RDU2<br>2150 US HWY 70 BUSINESS WEST<br>SMITHFIELD, NC 27577<br>US | <b>Shipping Date:</b><br>07/18/2024<br><br><b>Shipment No.:</b><br>600092827 |
|---|---|---|--|

| Cust. SKU No. | Item No.  | UPC          | Description        | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CNQPT2WP    | CS20-1650 | 022164316407 | F Scales Sheet Set | EA  | 4             | 36          | 9            | 36          | 9            |

---

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>132.75</b> |
| <b>Total Quantity Ordered:</b> | <b>36</b>     |
| <b>Total Cartons Ordered:</b>  | <b>9</b>      |
| <b>Total Quantity Shipped:</b> | <b>36</b>     |
| <b>Total Cartons Shipped:</b>  | <b>9</b>      |

Shipments >

## Shipment ID (ARN): 30296183741

Status:  
Delivered

Picked up:  
Wed, Jul 17, 2024, 8:00 PM EDT

Requested pickup:  
Wed, Jul 17, 2024 EST

Summary Events and tracking

