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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. | |
| [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: | | Bill of Lading Number: 06757166000931256  (402)06757166000931256 | |
| SHIP TO | | Carrier Name: AMAZON Trailer number: 2407754 ARN: 30479224371 Seal number: Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.: | | SCAC: AMZX Pro Number: 1042747558 | |
| 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 |
| 4MNAQ1XX | 30479224371 | 275 | 242 | 2673.84 | Y | N | |
| Grand Total | | 275 | 242 | 2673.84 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 5 | Pallet | | | 250.00 | | Pallet | | | | |
| | | 2 | ctns | 14.74 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 | | |
| | | 2 | ctns | 37.06 | | Pet Accessories or Furniture | 2071 | 300 | | |
| | | 2 | ctns | 48.22 | | Panels, Valances | 49260 Sub 4 | 175 | | |
| | | 3 | ctns | 18.48 | | Mattress Pads | 149265 | 100 | | |

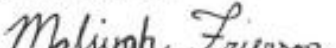
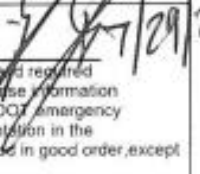
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 hereon, 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.  SHIPPED JUL 29 2024 | 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.  7/29/24 |
|---|--|--|--|

Order No.: 71101474 Order Date: 07/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 4MNAQ1XX
 LLC-CLT3

| | | | |
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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.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US | Shipping Date: 07/29/2024 Shipment No.: 600093125 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B01M0LWN20 | BL20-0871 | 675716770419 | Q Soloft Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVUUAU | BR54-0524 | 675716640033 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN385N4 | BR54-0662 | 675716781880 | Knitted Microlight/Berber Thro | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKXEG | BR55-0201 | 675716356484 | K Heated Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B011KZ8EX8 | BR55-0535 | 675716640149 | Q Heated Microfiber Mattress P | EA | 1 | 3 | 3 | 3 | 3 |
| B07HYRQVV1 | BR55-0901 | 086569082459 | K Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0CP3M1XHG | BR55-4075 | 022164277807 | K Cool Touch Heated Mattress P | EA | 1 | 1 | 1 | 1 | 1 |
| B07R18MC81 | CS10-1072 | 086569224446 | Phillips Jacquard Comforter Se | EA | 1 | 4 | 4 | 4 | 4 |
| B07R3DHTYT | CS10-1073 | 086569224453 | F/Q Phillips Jacquard Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B095B9PQ9Y | CS10-1382 | 086569470560 | K Nina Complete Bed With Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B099DP7D1N | CS10-1452 | 086569604941 | F/Q Juliette Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0CLXSQJSF | CS10-1621 | 022164303292 | T Complete Bed with Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0CLXJ912D | CS10-1622 | 022164303308 | TXL Complete Bed with Sheet Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01BG77DSC | HH13-1547 | 675716740368 | F/Q Seaside Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B071SHHMWT | ID10-1225 | 675716965617 | TXL Robbie/Roger/Rick Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B072JC6CD6 | ID10-1226 | 675716965631 | F Robbie/Roger/Rick Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B071WRY7HL | ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 3 | 3 | 3 | 3 |
| B07N2RW9B1 | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co | EA | 1 | 2 | 2 | 2 | 2 |
| B00KT278ZY | ID10-167 | 675716533854 | F/Q Olivia 5pcsComforter Set | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|----------------|
| Total Weight: | 2673.84 |
| Total Quantity Ordered: | 275 |
| Total Cartons Ordered: | 242 |
| Total Quantity Shipped: | 275 |
| Total Cartons Shipped: | 242 |

Shipments >

Shipment ID (ARN): 30479224371

Status:
Delivered

Picked up:
Sun, Jul 28, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jul 25, 2024 EST

Summary Events and tracking

Tue, Jul 23, 2024
12:20 PM EDT



Shipment created

Sun, Jul 28, 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:
CLT3 (CLT3) 6500 Davidson Hwy Concord, NC 28027-7995