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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   |  | Bill of Lading Number: 06757166000933199   |  |
| [Street Address] 550 Northport Parkway   |  | <br>(402)06757166000933199                         |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: AMAZON   |  |
| [Phone Number] 912-373-7778  |  | Trailer number: 2201314      ARN: 30580162721  |  |
| SID#:FOB:  |  | Seal number:   |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com Services LLC-GYR2  |  | SCAC: AMZX   |  |
| [Street Address] 17341 W MINNEZONA AVE   |  | Pro Number: 1042996064   |  |
| [City,ST ZIPCODE] GOODYEAR, AZ 85395   |  |  |  |
| CID No.:   |  |  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b><br>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 |
| 4L9TPZZW                   | 30580162721 | 525      | 307           | 1874.07 | Y    N                   |                                |
| <b>Grand Total</b>         |             | 525      | 307           | 1874.07 |                          |                                |

| 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 | 3.52   |        | Mattress Pads           | 149265      | 100      |  |
|                     |        | 2            | ctns | 17.61  |        | Bath Accessories        | 49470       | 100      |  |
|                     |        | 4            | ctns | 20.19  |        | Bath Towel, Beach Towel | 49260 Sub 4 | 175      |  |
|                     |        | 16           | ctns | 106.63 |        | Rugs                    | 70970-5     | 125      |  |

When 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>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><i>Maliyah Frierson</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<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>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.<br>_____<br>8-2-24 |
|--|--|--|---|

SHIPPED AUG 02 2024

Order No.: 71163421 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 4L9TPZZW

|   |   |  |  |
|---|---|--|--|
| <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>GYR2<br>17341 W MINNEZONA AVE<br>GOODYEAR, AZ 85395<br>US | <b>Shipping Date:</b><br>08/02/2024<br><br><b>Shipment No.:</b><br>600093319 |
|---|---|--|--|

| 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             | 4           | 1            | 4           | 1            |
| B079GS24Y5    | 5DS70-0096  | 086569015587 | Donnell/Shane/Merissi Shower C | EA  | 4             | 4           | 1            | 4           | 1            |
| B0CNST2KV5    | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad   | EA  | 1             | 1           | 1            | 1           | 1            |
| B003FS8Z56    | BL20-0449   | 675716225650 | 100% Polyester Plush Sheet Set | EA  | 1             | 2           | 2            | 2           | 2            |
| B00A34PNT6    | BL51N-0609  | 675716405922 | F/Q Liquid Cotton Blanket      | EA  | 1             | 1           | 1            | 1           | 1            |
| B00G4TU8N0    | BL51N-0611  | 675716405908 | T Liquid Cotton Blanket        | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VZC5S    | BL51N-0846  | 675716769918 | F/Q Freshspun Basketweave Blan | EA  | 1             | 1           | 1            | 1           | 1            |
| B01H6VY1HS    | BL51N-0852  | 675716769949 | F/Q Freshspun Basketweave Blan | EA  | 1             | 19          | 19           | 19          | 19           |
| 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             | 1           | 1            | 1           | 1            |
| B01H6VYYLG    | BL51N-0867  | 675716770020 | F/Q Freshspun Basketweave Blan | EA  | 1             | 1           | 1            | 1           | 1            |
| B07T53ZTG6    | BR20-0988   | 086569216953 | K 600 Thread Count Sheet Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B07SV1S89N    | BR20-0998   | 086569217059 | F 600 Thread Count Sheet Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B07SY7ZSD7    | BR20-1008   | 086569217189 | K 600 Thread Count Sheet Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B07SX8DHV5    | BR20-1009   | 086569217202 | CK 600 Thread Count Sheet Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B09HY74QF3    | BR20-1881   | 086569392541 | K 1000 Thread Count Heiq Sheet | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CNQQ1XPP    | BR20-4168   | 022164302615 | Q Oversized Cotton Flannel     | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZ8YBK    | BR54-0538   | 675716640170 | Heated Ogee Heated Throw       | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZA3V4    | BR54-0539   | 675716640187 | Heated Ogee Heated Throw       | EA  | 1             | 1           | 1            | 1           | 1            |
| B01LW2SAA8    | BR54-0655   | 675716781811 | F Heated Plush Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B075FRQ2YJ    | BR54-0777   | 675716967000 | Heated Ogee Heated Throw       | EA  | 1             | 1           | 1            | 1           | 1            |
| B09HY6B3HD    | BR73-2437   | 086569488640 | Plume Towel Set                | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CQR4DLDK    | CCS20-002   | 022164217452 | Q Premier/Premier/Premier Shee | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1874.07</b> |
| <b>Total Quantity Ordered:</b> | <b>525</b>     |
| <b>Total Cartons Ordered:</b>  | <b>307</b>     |
| <b>Total Quantity Shipped:</b> | <b>525</b>     |
| <b>Total Cartons Shipped:</b>  | <b>307</b>     |

Shipments >

## Shipment ID (ARN): 30580162721

Status:  
Delivered

Picked up:  
Thu, Aug 1, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Aug 1, 2024 EST

Summary Events and tracking

Mon, Jul 29, 2024  
1:28 PM EDT



Shipment created

Thu, Aug 1, 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

Sat, Aug 24, 2024  
3:51 PM MST



Delivered

Ship to:  
GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672