

<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: 06757166000936121</p>  <p>(402)06757166000936121</p> <p>Carrier Name: AMAZON Trailer number: 2201314 ARN: 30754820861 Seal number: Serial number(s):</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 CID No.:</p>	<p>SCAC: AMZX Pro Number: 1043580008</p>
<p>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
4UIPQRGE	30754820861	150	97	531.83	Y	N	
8YSWCRRU	30754820861	68	17	198.59	Y	N	
Grand Total		218	114	730.42			

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	5.19		Bath Towel, Beach Towel	49260 Sub 4	175		
		4	ctns	12.50		Mattress Pads	149265	100		
		5	ctns	37.61		Shower curtain	49385	77.5		

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.

<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 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.</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 Luerson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and related 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.</p> <p><i>[Signature]</i> 8/14/24</p>
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SHIPPED AUG 14 2024

Order No.: 71202835 Order Date: 08/02/2024 Customer: AMAZON.COM Customer PO No.: 8YSWCRRU
 SERVICES LLC-ORF2

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 SERVICES LLC- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	Shipping Date: 08/14/2024 Shipment No.: 600093612
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	36	9	36	9
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	12	3	12	3
B089LTZTY3	MP40-6764	086569296788	Anaheim/Salford/Preston Panel	EA	4	16	4	16	4
B0B2CXDGX9	MP40-7910	022164156317	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1

Total Weight:	198.59
Total Quantity Ordered:	68
Total Cartons Ordered:	17
Total Quantity Shipped:	68
Total Cartons Shipped:	17

Shipments >

Shipment ID (ARN): 30754820861

Status:
Delivered

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

Requested pickup:
Mon, Aug 12, 2024 EST

Summary Events and tracking

Wed, Aug 7, 2024
1:38 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



Delivered

Ship to:
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425