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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 | | Bill of Lading Number: 06757166000912330 | |
| [Street Address] 550 Northport Parkway | |  (402)06757166000912330 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 912-373-7778 | | Trailer number: 512482 ARN: 29559885231 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLT2 | | SCAC: AMZX | |
| [Street Address] 10240 Old Dowd Rd | | Pro Number: 1039909039 | |
| [City,ST ZIPCODE] Charlotte, NC 28214 | | | |
| CID No.: | | | |
| 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 |
| 1KCWK87G | 29559885231 | 189 | 134 | 942.43 | Y N | |
| Grand Total | | 189 | 134 | 942.43 | | |

| 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 | 4.40 | | Bath Accessories | 49470 | 100 | |
| | | 1 | ctns | 8.59 | | Shower curtain | 49385 | 77.5 | |
| | | 1 | ctns | 16.74 | | Pet Accessories or Furniture | 2071 | 300 | |
| | | 3 | ctns | 32.47 | | Rugs | 70970-5 | 125 | |

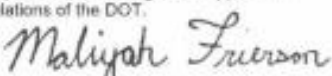

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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 _____ | |

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.  | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

SHIPPED JUN 06 2024

Order No.: 70722430 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 1KCWK87G
 LLC-CLT2

| | | | |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 06/06/2024 |
| | | | Shipment No.: 600091233 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CM384V8T | AM10-0002 | 022164333992 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CM398PCH | AM10-0003 | 022164334005 | K Comforter Mini Set | EA | 3 | 12 | 4 | 12 | 4 |
| B0CM38J1N6 | AM10-0005 | 022164334029 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B00ZHMJG8 | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYO2RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 51 | 51 | 51 | 51 |
| B00A34PNT6 | BL51N-0609 | 675716405922 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00R66FU8I | BL51N-0734 | 675716584832 | K Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWDAPE | BR54-0415 | 675716615895 | Knitted Microlight/Berber Thro | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8YBK | BR54-0538 | 675716640170 | Heated Ogee Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B08R91FLFB | BR54-1924 | 086569401304 | Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B08R9258D2 | BR54-1933 | 086569401397 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKWWY | BR55-0199 | 675716356378 | F Heated Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B0068DKX50 | BR55-0200 | 675716356422 | Q Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B073GD8J1C | CS10-0274-1 | 675716969158 | T/TXL Vixie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B08Y5L1DQH | CS10-1333 | 086569439864 | Q Ava Complete Bed With Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B0CB3MCMJK | CS10-1619 | 022164303278 | F/Q Juliette Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075TV4PB2 | CS13-0545 | 086569942623 | Kienna Microfiber 5pcs Day bed | EA | 3 | 6 | 2 | 6 | 2 |
| B079NRK597 | CS13-0867-1 | 086569017321 | Kashmir Daybed Set | EA | 1 | 8 | 8 | 8 | 8 |
| B01MR562EE | CS14-0060 | 675716895310 | K Kienna Quilt Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B08X4SLK5J | CS14-1303 | 086569436986 | T/TXL Gloria Quilt Set | EA | 1 | 9 | 9 | 9 | 9 |
| B07429RZD5 | ID20-1237 | 675716973667 | TXL Cotton Blend Jersey Knit | EA | 1 | 1 | 1 | 1 | 1 |
| B01CIB478O | ID20-706 | 675716721633 | Q Cotton Blend Jersey Knit/Cot | EA | 1 | 1 | 1 | 1 | 1 |
| B079P1GNH4 | ID40-1405 | 086569005755 | Raina/Khloe/Arielle Window Pan | EA | 4 | 4 | 1 | 4 | 1 |
| B07GTJZ5Q5 | ID40-1617 | 086569151544 | Raina/Khloe/Arielle Window Pan | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 942.43 |
| Total Quantity Ordered: | 189 |
| Total Cartons Ordered: | 134 |
| Total Quantity Shipped: | 189 |
| Total Cartons Shipped: | 134 |

Shipments >

Shipment ID (ARN): 29559885231

Status:
Delivered

Picked up:
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 6, 2024 EST

Summary Events and tracking

Mon, Jun 3, 2024
1:42 PM EDT



Shipment created

Wed, Jun 5, 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:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082