

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000940012</p>  <p>(402)06757166000940012</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services LLC-GYR2          [Street Address] 17341 W MINNEZONA AVE          [City,ST ZIPCODE] GOODYEAR, AZ 85395          CID No.:</p>	<p>Carrier Name: AMAZON          Trailer number: 26956      ARN: 31002355441          Seal number:          Serial number(s):</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
48CNS8SC	31002355441	169	83	468.77	Y    N	
6VSKFNKD	31002355441	18	7	74.64	Y    N	
<b>Grand Total</b>		187	90	543.41		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
1	Pallet			50.00		Pallet		
		1	ctns	4.37		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	10.46		Rugs	70970-5	125
		5	ctns	22.00		Bath Accessories	49470	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.**

<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 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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p><small>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.</small></p> <p><i>Maliyah Frierson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><i>[Signature]</i>    8-27-24</p> <p><small>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.</small></p>
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SHIPPED AUG 27 2024

Order No.: 71356296    Order Date: 08/18/2024    Customer: AMAZON.COM SERVICES LLC-GYR2    Customer PO No.: 6VSKFNKD

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 08/27/2024	<b>Shipment No.:</b> 600094001
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL 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
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	8	2	8	2

<b>Total Weight:</b>	<b>74.64</b>
<b>Total Quantity Ordered:</b>	<b>18</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>18</b>
<b>Total Cartons Shipped:</b>	<b>7</b>

Shipments >

## Shipment ID (ARN): 31002355441

Status:  
Delivered

Picked up:  
Mon, Aug 26, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Aug 22, 2024 EDT

Summary Events and tracking

Tue, Aug 20, 2024  
11:23 AM EDT



Shipment created

Mon, Aug 26, 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, Sep 7, 2024  
11:14 PM MST



Delivered

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