

<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: 06757166000936006</p>  <p>(402)06757166000936008</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-HSV1 [Street Address] 7817 Greenbrier Road [City,ST ZIPCODE] MADISON, AL 35756 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 522065 ARN: 30705051421 Seal number: Serial number(s):</p>
<p align="center">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
412ZK41Y	30705051421	243	232	2493.65	Y	N	
Grand Total		243	232	2493.65			

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				
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175		
		2	ctns	12.81		Pet Accessories or Furniture	2071	300		
		2	ctns	16.84		Mattress Pads	149265	100		
		3	ctns	70.25		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.

<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 Fuerson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <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 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.</p> <p><i>Rahen</i> 8/12</p>
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SHIPPED AUG 12 2024

Order No.: 71224048 Order Date: 08/04/2024 Customer: AMAZON.COM SERVICES LLC-HSV1 Customer PO No.: 412ZK41Y

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-HSV1 7817 GREENBRIER ROAD MADISON, AL 35756 US	Shipping Date: 08/12/2024 Shipment No.: 600093600
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVMGVH1	SDS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CMT6W5LK	AM10-0025	022164334227	T Comforter Mini Set	EA	2	2	1	2	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0C1S2PYFD	BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B0CQR4HNFS	CC51-0022	022164217209	Spain Cotton Blanket	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1

Total Weight:	2493.65
Total Quantity Ordered:	243
Total Cartons Ordered:	232
Total Quantity Shipped:	243
Total Cartons Shipped:	232

Shipments >

Shipment ID (ARN): 30705051421

Status:
Delivered

Picked up:
Sun, Aug 11, 2024, 8:00 PM EDT

Requested pickup:
Mon, Aug 12, 2024 EDT

Summary Events and tracking

- Mon, Aug 5, 2024
1:32 PM EDT

✓ Shipment created
- Sun, Aug 11, 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:
HSV1 (HSV1) 7817 Greenbrier Road MADISON, AL 35756-4403