

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: 06757166000946663	
[Street Address] 550 Northport Parkway		 (402)06757166000946663	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: BERO TRANSPORT CORP	
[Phone Number] 912-373-7778		Trailer number: 910787 ARN: 31342128021	
SID#:FOB:		Seal number: 62096698	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-PB13		SCAC: YVIE	
[Street Address] 7600 LTC Parkway		Pro Number: 111GRW2TV	
[City,ST ZIPCODE] Port St Lucie, FL 34986			
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)	
6J27E65I	31342128021	3617	1943	12425.15	Y	N
Grand Total		3617	1943	12425.15		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
14	Pallet			700.00		Pallet		
		27	ctns	118.29		Bath Accessories	49470	100
		54	ctns	295.90		Bath Towel, Beach Towel	49260 Sub 4	175
		267	ctns	2486.47		Comforters, Bedspreads	49017	200
		33	ctns	139.00		Mattress Pads	149265	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.

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. <i>Malijah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.  9/10/24
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SHIPPED SEP 10 2024

Order No.: 71458204 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 6J27E65I

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-PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 09/10/2024 Shipment No.: 600094666
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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	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CN6CJFT7	AM10-0010	022164334074	T Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTGD2N9	AM10-0064	022164335415	T Comforter Mini Set	EA	3	3	1	3	1
B0CMTJNZVV	AM10-0097	022164335743	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTHV MQ7	AM10-0101	022164335781	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0D7PDZPWT	AM10-0188	022164418286	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B0D7PFGBTG	AM10-0189	022164418293	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	18	6	18	6
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	9	3	9	3
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	18	6	18	6
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CN6CQN6C	AM12-0044	022164334418	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CN6CWWN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	20	5	20	5
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	20	5	20	5
B0D7Q4XB46	AM12-0216	022164423860	F/Q Phoebe Duvet Mini Set	EA	4	4	1	4	1
B0D7Q4ZL69	AM12-0221	022164423914	T/TXL Phoebe Duvet Mini Set	EA	4	20	5	20	5

Total Weight:	12425.15
Total Quantity Ordered:	3617
Total Cartons Ordered:	1943
Total Quantity Shipped:	3617
Total Cartons Shipped:	1943