

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | 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: 06757166000948148   |  |
| [Street Address] 550 Northport Parkway   |  | <br>(402)06757166000948148                         |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: AMAZON   |  |
| [Phone Number] 912-373-7778  |  | Trailer number: 2304748      ARN: 31468974681  |  |
| SID#:FOB:  |  | Seal number:   |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com.dedc LLC-DET2  |  | SCAC: AMZX   |  |
| [Street Address] 50500 Mound Rd  |  | Pro Number: 1045470018   |  |
| [City,ST ZIPCODE] Shelby Township, MI 48317  |  |  |  |
| CID No.:   |  |  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |  |  |
| 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) |   |
| 2YSMDXSU                   | 31468974681 | 16       | 16            | 137.87  | Y                        | N |
| 7HQBK9JV                   | 31468974681 | 92       | 89            | 886.55  | Y                        | N |
| <b>Grand Total</b>         |             | 108      | 105           | 1024.42 |                          |   |

| 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 | 9.73   |        | Panels, Valances                 | 49260 Sub 4 | 175   |  |
|                     |        | 1            | ctns | 23.52  |        | Pet Accessories or Furniture     | 2071        | 300   |  |
|                     |        | 2            | ctns | 7.00   |        | Pillow Sub 3 - 2 but less than 4 | 49260 Sub 3 | 250   |  |

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 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.

Shipper Signature: \_\_\_\_\_

Carrier Signature/Pickup Date:  9/13/24

|   |   |   |   |
|---|---|---|---|
| Shipper Signature/Date<br>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.<br> | Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date<br>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 SEP 13 2024

[Shipments >](#)

## Shipment ID (ARN): 31468974681

|                      |  |  |   |
|----------------------|--|--|---|
| Status:<br>Delivered | Picked up:<br>Thu, Sep 12, 2024, 8:00 PM EDT | Requested pickup:<br>Thu, Sep 12, 2024 EDT | Created:<br>Tue, Sep 10, 2024, 12:59 PM EDT |
|----------------------|--|--|---|

[Summary](#) [Events and tracking](#)

## Packing details

Total cartons:  
105 cartonsTotal weight:  
1,024 PoundsTotal pallets:  
2 UnstackedTotal volume:  
168 Cubic feet

## Assigned carrier

Carrier:  
Amazon Freight LTL (AMZX)  
[Contact](#)Mode:  
LTLCarrier tracking or PRO number:  
1045470018


## Route

Ship from:  
SHIP8 - SD2 550 Northport Parkway  
Port Wentworth (SD2), GA 31407Ship to:  
DET2 (DET2) 50500 Mound Rd Shelby  
Township, MI 48317-1318

## Other details

ASN number:  
42059463902Your reference ID:  
06757166000948148

## Contents

Expected contents  
89 SKUs (105 units)Purchase order   
[7HQBK9JV](#) [2YSDMXSU](#)

Order No.: 71510593 Order Date: 09/08/2024 Customer: AMAZON.COM.DEDC LLC-DET2 Customer PO No.: 7HQBK9JV

**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-DET2  
50500 MOUND RD  
SHELBY TOWNSHIP, MI 48317  
US

**Shipping Date:**  
09/13/2024  
**Shipment No.:**  
600094814

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00KR6XHHU    | BASH10-0244 | 675716529925 | K Parkston Comforter Mini Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KYP79I    | BASH16-0329 | 675716683469 | K All Natural Mattress Pad     | EA  | 1             | 2           | 2            | 2           | 2            |
| B003FGM5P4    | BL20-0448   | 675716225803 | 100% Polyester Plush Sheet Set | EA  | 1             | 1           | 1            | 1           | 1            |
| B0068DLCIM    | BL20-0602   | 675716361099 | F Soloft Sheet Set             | EA  | 1             | 1           | 1            | 1           | 1            |
| B0068DLE4E    | BL20-0604   | 675716361112 | K Soloft Sheet Set             | EA  | 1             | 1           | 1            | 1           | 1            |
| B01IN39CHK    | BR54-0646   | 675716781729 | T Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B01IN3A21C    | BR54-0647   | 675716781736 | F Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B01LVXL2IS    | BR54-0657   | 675716781835 | K Heated Plush Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYPY14Z    | BR54-0909   | 086569084927 | Q Heated Plush Blanket         | EA  | 1             | 1           | 1            | 1           | 1            |
| B08R7XHWC6    | BR54-1941   | 086569401472 | F Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KZ7Z38    | BR55-0533   | 675716640125 | T Heated Microfiber Mattress P | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYZMLHH    | BR55-0899   | 086569082435 | F Heated Mattress Pad          | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CQR43PDK    | CC50-0029   | 022164217278 | Solid Sable Fur Throw          | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CQR3Q27W    | CCL40-0044  | 022164218954 | Per colorway/Per colorway/Per  | EA  | 4             | 4           | 1            | 4           | 1            |
| B0756RKF84    | CS10-0441-1 | 086569919625 | F/Q Malcom Comforter Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B0752THZWY    | CS14-0417-1 | 086569899859 | F/Q Kashmir Mini Quilt Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B071WRY7HL    | ID10-1244   | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 1           | 1            | 1           | 1            |
| B07216ZMJL    | ID10-1245   | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA  | 1             | 1           | 1            | 1           | 1            |
| B0843NYJDR    | ID10-1824   | 086569253217 | F/Q Malea/Leena/Leena Comf     | EA  | 1             | 1           | 1            | 1           | 1            |
| B08HX9MG47    | ID10-1970   | 086569449443 | K/CK Felicia/Isabel/Alyssa Com | EA  | 1             | 1           | 1            | 1           | 1            |
| B07CZYP9TJ    | ID12-1510   | 086569044204 | T/TXL Raina/Khloe/Arielle Duv  | EA  | 1             | 1           | 1            | 1           | 1            |
| B08HXBXP6K    | ID12-1977   | 086569449511 | K/CK Felicia/Isabel/Alyssa Duv | EA  | 1             | 1           | 1            | 1           | 1            |
| B08346ZWQL    | ID31-1833   | 086569302120 | Azza/Charvi/Diah Cushion       | EA  | 1             | 1           | 1            | 1           | 1            |

**Total Weight:** 886.55  
**Total Quantity Ordered:** 92  
**Total Cartons Ordered:** 89  
**Total Quantity Shipped:** 92  
**Total Cartons Shipped:** 89