

<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: 06757166000948674</p>  <p>(402)06757166000948674</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 534669 ARN: 31470689021 Seal number: Serial number(s):</p> <p>SCAC: AACT Pro Number: 30787910</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services, Inc.-IUSE [Street Address] 10 Sonny Perdue Dr Suite 101 [City,ST ZIPCODE] SAVANNAH, GA 31408 CID No.:</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
3B12BPHT	31470689021	11	11	103.00	Y N	
41ZJQG8M	31470689021	14	14	102.56	Y N	
Grand Total		25	25	205.56		

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		
		2	ctns	47.04		Pet Accessories or Furniture	2071	300
		5	ctns	20.09		Sheet Set & Pillowcase	49260 Sub 3	250
		7	ctns	23.31		Throws,Blankets	49260	175

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 _____

<p>Shipper Signature/Date</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>Malyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</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> <p><i>[Signature]</i></p>
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SHIPPED SEP 13 2024

Order No.: 71513803 Order Date: 09/09/2024 Customer: AMAZON.COM SERVICES, INC.-IUSE Customer PO No.: 41ZJQG8M

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, INC.- IUSE 10 SONNY PERDUE DR SUITE 101 SAVANNAH, GA 31408 US	Shipping Date: 09/13/2024 Shipment No.: 600094867
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07NZBT6NL	MP12-6208	086569193469	K/CK MP Viola Duvet Cover Set	EA	1	2	2	2	2
B013WP0EH8	MP50-1912	675716669881	Zuri/Marseille Faux Fur Throw	EA	1	4	4	4	4
B08S6WHCPZ	MP50-7192	086569383655	Zuri/Marseille Faux Fur Throw	EA	1	3	3	3	3
B07G8SJVV7	PET63PC4513	086569150264	Pet Couch	EA	1	2	2	2	2
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	3	3	3	3

Total Weight:	102.56
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14

Shipments >

Shipment ID (ARN): 31470689021

Status:
Delivered

Picked up:
Thu, Sep 12, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 12, 2024 EDT

Summary Events and tracking

Tue, Sep 10, 2024
3:11 PM EDT



Shipment created

Thu, Sep 12, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT
Mode: LTL



In transit



Delivered

Ship to:
IUSE (IUSE) 2148 Dean Forest Road Savannah, GA 31408