

<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: 06757166000951742</p>  <p>(402)06757166000951742</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-LFT1 [Street Address] 3550 NE EVANGELINE TRWY [City,ST ZIPCODE] CARENCRO, LA 70520 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 509330 ARN: 31609021041 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1045866454</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
2VJYXBP	31609021041	85	79	931.79	Y	N	
44T8KDMU	31609021041	3	3	21.68	Y	N	
72J18SSN	31609021041	5	5	49.14	Y	N	
Grand Total		93	87	1002.61			

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	3.92		Pillow Sub 3 - 2 but less than 4		49260 Sub 3	250	
		1	ctns	5.94		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>Malyah Frierson</i></p>	<p>Trailer Loaded:</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>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 align="center"><i>[Signature]</i></p>
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SHIPPED SEP 19 2024

9.14.24

Order No.: 71558510 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 2VJYXBP

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-LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 09/19/2024 Shipment No.: 600095174
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B0C25RGHY2	ID10-2193	022164213126	F/Q Luc/Vera/Elise Comforter	EA	1	1	1	1	1
B0793RVLX1	ID12-1393	086569005564	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B01CZRJZK	ID51-823	675716743857	K Microlight Plush Blanket	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1

Total Weight:	931.79
Total Quantity Ordered:	85
Total Cartons Ordered:	79
Total Quantity Shipped:	85
Total Cartons Shipped:	79

Shipments >

Shipment ID (ARN): 31609021041

Status:
Delivered

Picked up:
Wed, Sep 18, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Summary Events and tracking

- Tue, Sep 17, 2024
10:58 AM EDT

✓ Shipment created
- Wed, Sep 18, 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
- Wed, Oct 2, 2024
5:24 AM CDT

✓ Delivered
Ship to:
LFT1 (LFT1) 3550 NE EVANGELINE TRWY CARENCRO, LA 70520-5976