

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000946694  (402)06757166000946694
[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:	Carrier Name: V&V USA TRUCKING CORP Trailer number: 563788 ARN: 31342525381 Seal number: 62096692 Serial number(s):
SHIP TO	SCAC: WLXB Pro Number: 115MSJSQZ
[Name] Amazon.com Services LLC-RYY2 [Street Address] 1250 Cassville White Road [City,ST ZIPCODE] Cartersville, GA 30184 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)	Additional Shipper Information
2W97K4LUX	31342525381	6696	3594	20950.57	Y N	
Grand Total		6696	3594	20950.57		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			1100.00		Pallet		
		51	ctns	225.70		Bath Accessories	49470	100
		123	ctns	704.00		Bath Towel, Beach Towel	49260 Sub 4	175
		390	ctns	2695.80		Comforters, Bedspreads	49017	200
		2	ctns	8.54		Mattress Pads	149265	100

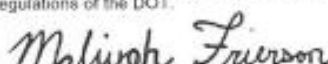
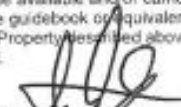
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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 _____
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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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input 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. 
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SHIPPED SEP 09 2024

Order No.: 71458490 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2W97K4UX

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 09/09/2024 Shipment No.: 600094669
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	16	4	16	4
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	24	6	24	6
B0CN6CJFT7	AM10-0010	022164334074	T Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	6	2	6	2
B0CN8RZ4KT	AM10-0020	022164334173	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	9	3	9	3
B0CMTGD2N9	AM10-0064	022164335415	T Comforter Mini Set	EA	3	6	2	6	2
B0CMT1PP6	AM10-0067	022164335446	T Comforter Mini Set	EA	3	9	3	9	3
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	9	3	9	3
B0CMTJNZVV	AM10-0097	022164335743	T Comforter Bed In A Bag	EA	3	6	2	6	2
B0CMTJ4LMJ	AM10-0098	022164335750	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMT1HVMQ7	AM10-0101	022164335781	T Comforter Bed In A Bag	EA	3	6	2	6	2
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTL9QZ1	AM10-0109	022164335866	T Comforter Bed In A Bag	EA	3	6	2	6	2
B0CMTLPZ8C	AM10-0110	022164335873	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJPLJJ	AM10-0111	022164335880	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0D16F162F	AM10-0135	022164380200	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	6	2	6	2
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16GMMLS	AM10-0145	022164380309	K/CK Porter Comforter Set	EA	3	9	3	9	3
B0D7PDSXG1	AM10-0195	022164418354	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1

Total Weight:	20950.57
Total Quantity Ordered:	6696
Total Cartons Ordered:	3594
Total Quantity Shipped:	6696
Total Cartons Shipped:	3594

Shipments >

Shipment ID (ARN): 31342525381

Status:
Delivered

Picked up:
Sun, Sep 8, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 6, 2024 EDT

Summary

Events and tracking

Wed, Sep 4, 2024
3:13 PM EDT



Shipment created

Sun, Sep 8, 2024
8:00 PM EDT



Picked up:

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

Carrier: AWLXB
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000946687  (402)06757166000946687
[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:	Carrier Name: MAX MAPS TRUCKING LLC Trailer number: 2501362 ARN: 31342434161 Seal number: 62096693 Serial number(s):
SHIP TO	SCAC: EUAS Pro Number: 1162967JV
[Name] Amazon.com Services LLC-RYY2 [Street Address] 1250 Cassville White Road [City,ST ZIPCODE] Cartersville, GA 30184 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)		Additional Shipper Information
2W97K4UX	31342434161	5520	3996	23093.41	Y	N	
Grand Total		5520	3996	23093.41			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
26	Pallet			1300.00		Pallet				
		76	ctns	334.40		Bath Accessories	49470	100		
		68	ctns	296.90		Bath Towel, Beach Towel	49260 Sub 4	175		
		318	ctns	2434.68		Comforters, Bedspreads	49017	200		
		58	ctns	146.96		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 _____
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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>Malayah Truerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input 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. <i>[Signature]</i> 9.9.24
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SHIPPED SEP 09 2024

Order No.: 71458490 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2W97K4UX

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 09/09/2024 Shipment No.: 600094668
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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	92	23	92	23
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	15	5	15	5
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	21	7	21	7
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	12	4	12	4
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	21	7	21	7
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	28	28	28	28
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	30	30	30	30
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	24	24	24	24
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	19	19	19	19
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	10	10	10	10
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	8	8	8	8
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	10	10	10	10
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	9	9	9	9
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	15	15	15	15
B08SMFFQ3Z	CS10-1299	086569439628	TXL Gloria Complete Bed With S	EA	1	18	18	18	18
B0D7HLNHDN	CS10-1687	022164395983	F/Q Juliette Comforter Set	EA	1	35	35	35	35
B0D7HPPS79	CS10-1690	022164396010	F/Q Juliette Comforter Set	EA	1	28	28	28	28
B0D7HPBWDN	CS10-1691	022164396027	K Juliette Comforter Set	EA	1	15	15	15	15
B0D7HNL6RQ	CS10-1694	022164396058	K Juliette Comforter Set	EA	1	12	12	12	12
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	33	11	33	11
B075XBYHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	56	14	56	14
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	36	9	36	9

Total Weight:	23093.4
	1
Total Quantity Ordered:	5520
Total Cartons Ordered:	3996
Total Quantity Shipped:	5520
Total Cartons Shipped:	3996

Shipments >

Shipment ID (ARN): 31342434161

Status:
Delivered

Picked up:
Sun, Sep 8, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 6, 2024 EDT

Summary Events and tracking

Wed, Sep 4, 2024
3:12 PM EDT



Shipment created

Sun, Sep 8, 2024
8:00 PM EDT



Picked up:

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

Carrier: AEUAS
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184

SHIP FROM

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000946670



(402)06757166000946670

Carrier Name: RMS CARGO INC
 Trailer number: 00659 ARN: 31342353811
 Seal number: 62096691
 Serial number(s):

SHIP TO

[Name] Amazon.com Services LLC-RYY2
 [Street Address] 1250 Cassville White Road
 [City,ST ZIPCODE] Cartersville, GA 30184
 CID No.:

SCAC: DYBC
 Pro Number: vuv116TNKN5Z

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2W97K4UX	31342353811	5034	4069	21986.36	Y	N	
Grand Total		5034	4069	21986.36			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet			1250.00		Pallet		
		60	ctns	381.00		Bath Towel, Beach Towel	49260 Sub 4	175
		291	ctns	2448.05		Comforters, Bedspreads	49017	200
		169	ctns	817.96		Mattress Pads	149265	100
		2519	ctns	12784.14		Sheet Set & Pillowcase	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

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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.

Malyah Frierson

Trailer Loaded:

By shipper
 By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

[Signature] 09.09.

SHIPPED SEP 09 2024

Order No.: 71458490 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2W97K4UX

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 09/09/2024
			Shipment No.: 600094667

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	71	71	71	71
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	169	169	169	169
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	80	80	80	80
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	38	38	38	38
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	267	267	267	267
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	55	55	55	55
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	72	24	72	24
D072MG1D9Q	CS14-0203	675716960526	T/TXL Kienna Quilt Mini Set	EA	3	336	112	336	112
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	15	5	15	5
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	51	51	51	51
B0D56BNG1G	CS20-1664	022164376951	K Smart Cool Sheet Set	EA	1	95	95	95	95
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	117	117	117	117
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	74	74	74	74
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	268	67	268	67
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	584	146	584	146
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	28	28	28	28
B07P8DRP4B	MPS73-432	086569204820	800gsm Bath Sheet	EA	1	60	60	60	60
B091HDBHNT	ST55-0068	086569468734	T Heated Mattress Pad	EA	2	88	44	88	44
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	172	172	172	172
B01KZGBJ9E	TN20-0068	675716793586	Q Cozy Flannel Sheet Set	EA	1	148	148	148	148
B01L1N80MY	TN20-0106	675716793333	T Cozy Flannel Sheet Set	EA	1	95	95	95	95
B01L1N8MH2	TN20-0113	675716793678	Q Cozy Flannel Sheet Set	EA	1	66	66	66	66
B01L1N7Q7E	TN20-0121	675716793371	T Cozy Flannel Sheet Set	EA	1	256	256	256	256
B075FS4L3R	TN20-0209	675716978365	TXL Cozy Flanne Sheet Set	EA	1	89	89	89	89

Total Weight:	21986.36
Total Quantity Ordered:	5034
Total Cartons Ordered:	4069
Total Quantity Shipped:	5034
Total Cartons Shipped:	4069

[Shipments >](#)

Shipment ID (ARN): 31342353811

Status:
Delivered

Picked up:
Sun, Sep 8, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 6, 2024 EDT

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

Wed, Sep 4, 2024
3:10 PM EDT



Shipment created

Sun, Sep 8, 2024
8:00 PM EDT



Picked up:

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

Carrier: ADYBC
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184