



<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: 06757166000957058</p>  <p>(402)06757166000957058</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-PBI3 [Street Address] 7600 LTC Parkway [City,ST ZIPCODE] Port St Lucie, FL 34986 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 480184 ARN: 32065728501 Seal number: Serial number(s):</p> <p>SCAC: AACT Pro Number: 31116494</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
7WW1T6CM	32065728501	3236	2235	12654.47	Y N	
Grand Total		3236	2235	12654.47		

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>		
				600.00		Pallet		
		2	ctns	3.52		Pillow S: 3 - 2 but less than 4	49260 Sub 3	250
		7	ctns	106.39		Pet Accessories or Furniture	2071	300
		10	ctns	77.04		Rugs	70970 Sub 5	125
		26	ctns	114.53		Bath Accessories	49470	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.

<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>
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<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 Liverson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</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><i>[Signature]</i> 10/16/24</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>
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SHIPPED OCT 14 2024

Order No.: 71728962 Order Date: 10/06/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 7WW1T6CM

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: 10/14/2024 Shipment No.: 600095705
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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	4	1	4	1
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	3	1	3	1
B0D7PDSXG1	AM10-0195	022164418354	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8L9T6B	AM10-0271	022164426069	T Kyla Comforter Set	EA	3	3	1	3	1
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	3	1	3	1
B0CMT1GM4R	AM12-0047	022164334449	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0DFGHP897	AM12-0416	022164448405	T/TXL Porter Duvet Mini Set	EA	4	16	4	16	4
B016F5UB9I	BAS110-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	16	4	16	4
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	14	14	14	14
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	5	5	5	5
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SV1S89N	BR20-0998	086569217059	F 600 Thread Count Sheet Set	EA	1	11	11	11	11
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	3	3	3	3

Total Weight:	12654.47
Total Quantity Ordered:	3236
Total Cartons Ordered:	2235
Total Quantity Shipped:	3236
Total Cartons Shipped:	2235

Shipments >

Shipment ID (ARN): 32065728501

Status:
Delivered

Picked up:
Sun, Oct 13, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 10, 2024 EDT

Summary Events and tracking

- Tue, Oct 8, 2024**
8:34 AM EDT

✓ Shipment created
- Sun, Oct 13, 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:
Amazon.com Services LLC (PB13) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986

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: 06757166000957065  (402)06757166000957065
[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: MATHEW LOGISTIC INC Trailer number: 521788 ARN: 32065790211 Seal number: 62096630 Serial number(s):
SHIP TO	SCAC: FKDZ Pro Number: 111S7MMVN
[Name] Amazon.com Services LLC-PBI3 [Street Address] 7600 LTC Parkway [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)		Additional Shipper Information
7WW1T6CM	32065790211	5034	3754	22467.86	Y	N	
Grand Total		5034	3754	22467.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
25	Pallet			1250.00		Pallet				
		38	ctns	482.18		Rugs	70970 Sub 5	125		
		47	ctns	461.81		Shower curtain	49385	77.5		
		74	ctns	358.16		Mattress Pads	149265	100		
		104	ctns	453.44		Bath Towel, Beach Towel	49260 Sub 4	175		

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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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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 received in good order, except as noted. 10/10 
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SHIPPED OCT 10 2024

Order No.: 71728962 Order Date: 10/06/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 7WW1T6CM

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: 10/10/2024
			Shipment No.: 600095706

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	196	196	196	196
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	74	74	74	74
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	45	45	45	45
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	25	25	25	25
B074ZRT8PF	BR54-0825	675716975838	Heated Snuggle Wrap	EA	4	36	9	36	9
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	28	28	28	28
B075XBRGCM	CS20-0370	675716987824	F Snowflakes Sheet Set	EA	4	28	7	28	7
B07YXV2242	CS20-1084	086569292797	T Plaids Printed Sheet Set	EA	4	40	10	40	10
B0DFGB597M	CS20-1716	022164421798	Q Bear/Trees Sheet Set	EA	1	58	58	58	58
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	36	9	36	9
B07J9T58R2	ID20-1532	086569048813	T Cozy Soft Sheet Set	EA	1	39	39	39	39
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA	1	67	67	67	67
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	31	31	31	31
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	860	215	860	215
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	144	36	144	36
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	96	24	96	24
B075FQC9LS	MP50-4876	675716999582	Ruched Fur Throw	EA	1	130	130	130	130
B075FNCT8B	MP50-4877	086569896148	Ruched Fur Throw	EA	1	26	26	26	26
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	104	104	104	104
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	25	25	25	25
B00GBUWJOB	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	41	41	41	41
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	25	25	25	25
B0DFL7KVQN	MP51-8502	022164440904	K Windom/Prospect/Prospect	EA	1	26	26	26	26

Total Weight:	22467.86
Total Quantity Ordered:	5034
Total Cartons Ordered:	3754
Total Quantity Shipped:	5034
Total Cartons Shipped:	3754

[Shipments >](#)

Shipment ID (ARN): 32065790211

Status:
Delivered

Picked up:
Wed, Oct 9, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 10, 2024 EDT

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

Tue, Oct 8, 2024
8:32 AM EDT



Shipment created

Wed, Oct 9, 2024
8:00 PM EDT



Picked up:

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

Carrier: AFKDZ
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (PBI3) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986