


<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: 06757166000964452</p>  <p>(402)06757166000964452</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 571899 ARN: 32359310631 Seal number: Serial number(s):</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
47Y74ENV	32359310631	193	189	1954.52	Y	N	
5QZIQSYZ	32359310631	158	145	1522.57	Y	N	
63TQJQYT	32359310631	203	167	1898.95	Y	N	
7J3H56EN	32359310631	9	8	61.07	Y	N	
Grand Total		563	509	5437.11			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class
						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			
	Pallet			400.00		Pallet			
		18	ctns	192.91		Bath Towel, Beach Towel		49260 Sub 4	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.

<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>Maliyah Frierson</i> SHIPPED OCT 30 2024</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><i>[Signature]</i></p>
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Order No.: 71892583 Order Date: 10/20/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 47Y74ENV

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 10/30/2024
			Shipment No.: 600096445

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07FVKNTB4	5DS13-0168	086569097453	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CNR5TPZ4	AM10-0032	022164334296	F/Q Comforter Mini Set	EA	2	2	1	2	1
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	4	2	4	2
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXP5HSR	BASI16-0599	022164462623	K Holden Mattress Pad	EA	1	5	5	5	5
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Be rb	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	4	4	4	4
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1

Total Weight:	1954.52
Total Quantity Ordered:	193
Total Cartons Ordered:	189
Total Quantity Shipped:	193
Total Cartons Shipped:	189

[Shipments >](#)

Shipment ID (ARN): 32359310631

Status:
Delivered

Picked up:
Tue, Oct 29, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

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

- Mon, Oct 21, 2024
1:50 PM EDT

✓ Shipment created
- Tue, Oct 29, 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
- ✓ Delivered
Ship to:
CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848