


<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: 06757166000953807</p>  <p>(402)06757166000953807</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-RDU4 [Street Address] 6309 Bragg Blvd [City,ST ZIPCODE] FAYETTEVILLE, NC 28303 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2305012 ARN: 31806008541 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
1TDLRPJZ	31806008541	1042	940	5886.69	Y	N	
2CYAVSNV	31806008541	1377	912	6527.65	Y	N	
7F5KHUYA	31806008541	6	4	25.20	Y	N	
Grand Total		2425	1856	12439.54			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
13	Pallet			650.00		Pallet				
		9	ctns	39.95		Bath Accessories		49470	100	
		28	ctns	166.92		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></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input 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>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> 10/16/24</p>
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SHIPPED OCT 16 2024

Order No.: 71615754 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-RDU4 Customer PO No.: 7F5KHYDA

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- RDU4 6309 BRAGG BLVD FAYETTEVILLE, NC 28303 US	Shipping Date: 10/16/2024 Shipment No.: 600095380
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	3	1	3	1
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	3	3	3	3

Total Weight:	25.2
Total Quantity Ordered:	6
Total Cartons Ordered:	4
Total Quantity Shipped:	6
Total Cartons Shipped:	4

ARN: 31806008541

Tue, Sep 24, 2024, 1:12

Delivered

ASN: 42464440532

PM EDT