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|--|---|
| 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: 06757166000951209  (402)06757166000951209 |
| [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: PROTRUST LOGISTICS LLC Trailer number: 2501554 ARN: 31990941601 Seal number: 62096629 Serial number(s): |
| SHIP TO | SCAC: RJKC Pro Number: 1143N1QZB |
| [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 |
| 8PIARARP | 31990941601 | 3932 | 2991 | 21990.84 | Y N | |
| Grand Total | | 3932 | 2991 | 21990.84 | | |


| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|-----------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 23 | Pallet | | | 1150.00 | | Pallet | | | | |
| | | 44 | ctns | 726.88 | | Rugs | 70970 Sub 5 | 125 | | |
| | | 123 | ctns | 1451.40 | | Panels, Valances | 49260 Sub 4 | 175 | | |
| | | 256 | ctns | 750.08 | | Mattress Pads | 149265 | 100 | | |
| | | 416 | ctns | 5929.42 | | Throws,Blankets | 49260 | 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.

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| 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 _____ |
| 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>Maliyah Triverson</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.  10.14.24 |

SHIPPED OCT 14 2024

Order No.: 71556978 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 8PIARARP

| | | | |
|---|--|--|--|
| 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: 10/14/2024 Shipment No.: 600095120 |
|---|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 256 | 256 | 256 | 256 |
| B06W5L6NH7 | CS20-0157 | 675716896843 | Q Sheet Set | EA | 4 | 32 | 8 | 32 | 8 |
| B08HXB9G84 | MP40-6767 | 086569296818 | Anaheim/Salford/Preston Panel | EA | 4 | 492 | 123 | 492 | 123 |
| B0C5CG12M2 | MPE20-994 | 022164248005 | Q Printed Satin | EA | 1 | 1 | 1 | 1 | 1 |
| B0CX79ZCFL | MPS72-517 | 022164341355 | Splendor Rug | EA | 4 | 176 | 44 | 176 | 44 |
| B091HBNTL9 | ST55-0071 | 086569468765 | Q Heated Mattress Pad | EA | 2 | 322 | 161 | 322 | 161 |
| B0CKWRV9HM | ST55-0276 | 022164286816 | K Fila Heated Mattress Pad | EA | 2 | 510 | 255 | 510 | 255 |
| B07634NCZQ | TN20-0254 | 675716983819 | Q Cozy Flannel Sheet Set | EA | 1 | 1702 | 1702 | 1702 | 1702 |
| B07TZDJYPG | TN20-0408 | 086569225429 | Q Cozy Flannel Sheet Set | EA | 1 | 229 | 229 | 229 | 229 |
| B01JLMX1N0 | WR20-1796 | 675716794057 | Q flannel Sheet Set | EA | 1 | 212 | 212 | 212 | 212 |

| | |
|--------------------------------|-----------------|
| Total Weight: | 21990.84 |
| Total Quantity Ordered: | 3932 |
| Total Cartons Ordered: | 2991 |
| Total Quantity Shipped: | 3932 |
| Total Cartons Shipped: | 2991 |

[Shipments >](#)

Shipment ID (ARN): 31990941601

Status:
DeliveredPicked up:
Sun, Oct 13, 2024, 8:00 PM EDTRequested pickup:
Mon, Oct 7, 2024 EDT[Summary](#)[Events and tracking](#)Thu, Oct 3, 2024
1:22 PM 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: ARJJC

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. | |
| (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: | | Bill of Lading Number: 06757166000951223  (402)06757166000951223 | |
| SHIP TO | | Carrier Name: O & J SPEEDY TRANSPORT INC Trailer number: 2200204 ARN: 31610429021 Seal number: 62096635 Serial number(s): | |
| (Name) Amazon.com Services LLC-RYY2 (Street Address) 1250 Cassville White Road (City,ST ZIPCODE) Cartersville, GA 30184 CID No.: | | SCAC: TJUN Pro Number: 1151F1Q2C | |
| 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 |
| 8PIARARP | 31610429021 | 2841 | 1337 | 13022.27 | Y N | |
| Grand Total | | 2841 | 1337 | 13022.27 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------------|-------------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 15 | Pallet | | | 750.00 | | Pallet | | | |
| | | 4 | ctns | 11.80 | | Mattress Pads | 149265 | 100 | |
| | | 10 | ctns | 187.85 | | Pet Accessories or Furniture | 2071 | 300 | |
| | | 26 | ctns | 274.50 | | Panels, Valances | 49260 Sub 4 | 175 | |
| | | 59 | ctns | 409.12 | | Shower curtain | 49385 | 77.5 | |

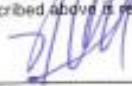
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

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|---|---|
| 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 _____ | |

| | | | |
|--|---|--|---|
| 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>Maliyah Frierson</i> | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | 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 OCT 08 2024

Order No.: 71556978 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 8PIARARP

| | | | |
|---|---|--|--|
| 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: 10/08/2024 Shipment No.: 600095122 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CM39BPCH | AM10-0003 | 022164334005 | K Comforter Mini Set | EA | 3 | 9 | 3 | 9 | 3 |
| B0D16P92Y1 | AM10-0141 | 022164380262 | F/Q Porter Comforter Set | EA | 3 | 78 | 26 | 78 | 26 |
| B0CM38SD7L | AM12-0036 | 022164334333 | K Duvet Mini Set | EA | 4 | 44 | 11 | 44 | 11 |
| B0CM39H6QQ | AM12-0041 | 022164334388 | F/Q Duvet Mini Set | EA | 4 | 16 | 4 | 16 | 4 |
| B0CM37ZN2C | AM12-0042 | 022164334395 | K Duvet Mini Set | EA | 4 | 48 | 12 | 48 | 12 |
| B0D16JBCHP | AM12-0153 | 022164380385 | F/Q Porter Duvet Set | EA | 4 | 48 | 12 | 48 | 12 |
| B0D16DQ8HX | AM12-0157 | 022164380422 | K/CK Porter Duvet Set | EA | 4 | 72 | 18 | 72 | 18 |
| B00ZHMJG8 | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B0CNST2KV5 | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B00G4TU96Q | BR54-0310 | 675716465223 | 100% Polyester Microlight/Berber | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZBWDAPE | BR54-0415 | 675716615895 | Knitted Microlight/Berber Thro | EA | 1 | 74 | 74 | 74 | 74 |
| B011KZA3V4 | BR54-0539 | 675716640187 | Heated Ogee Heated Throw | EA | 1 | 29 | 29 | 29 | 29 |
| B01IN39EP2 | BR54-0653 | 675716781798 | K Heated Blanket | EA | 1 | 35 | 35 | 35 | 35 |
| B074ZS8K61 | BR54-0821 | 675716975746 | Heated Brushed Long Fur Throw | EA | 4 | 8 | 2 | 8 | 2 |
| B074ZNMVZ | BR54-0823 | 675716975784 | Heated Brushed Long Fur Throw | EA | 4 | 12 | 3 | 12 | 3 |
| B07J5WRC2L | BR54-0895 | 086569080639 | Heated Long Fur Throw | EA | 4 | 96 | 24 | 96 | 24 |
| B07HYPX7RX | BR54-0905 | 086569084910 | Q Heated Plush Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B0068DKX50 | BR55-0200 | 675716356422 | Q Heated Mattress Pad | EA | 1 | 84 | 84 | 84 | 84 |
| B011KZ8EX8 | BR55-0535 | 675716640149 | Q Heated Microfiber Mattress P | EA | 1 | 14 | 14 | 14 | 14 |
| B09RC5YNNY | BR55-3065 | 086569681348 | TXL Heated Mattress Pad | EA | 1 | 23 | 23 | 23 | 23 |
| B099DDJD7G | CS10-1451 | 086569604934 | T/TXL Juliette Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B099DP7D1N | CS10-1452 | 086569604941 | F/Q Juliette Comforter Set | EA | 1 | 61 | 61 | 61 | 61 |
| B0CB3MCMJK | CS10-1619 | 022164303278 | F/Q Juliette Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| B0CB3KV5N4 | CS10-1620 | 022164303285 | K Juliette Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |

| | |
|--------------------------------|-----------------|
| Total Weight: | 13022.27 |
| Total Quantity Ordered: | 2841 |
| Total Cartons Ordered: | 1337 |
| Total Quantity Shipped: | 2841 |
| Total Cartons Shipped: | 1337 |

[Shipments >](#)

Shipment ID (ARN): 31610429021

Status:
Delivered

Picked up:
Mon, Oct 7, 2024, 8:00 PM EDT

Requested pickup:
Tue, Oct 8, 2024, 11:00 AM - 1:00 PM EDT

Summary Events and tracking

Tue, Sep 17, 2024
1:04 PM EDT



Shipment created

Mon, Oct 7, 2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: ATIJN

Mode: TL



In transit



Delivered

Ship to:

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