

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000957102  (402)06757166000957102
[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:	<b>Carrier Name:</b> AMAZON Trailer number: 562299 <b>ARN:</b> 32066043901 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1047091002
[Name] Amazon.com Services LLC-SAT4 [Street Address] 10384 W US HIGHWAY 90 [City,ST ZIPCODE] SAN ANTONIO, TX 78245 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
1RHJJAQZ	32066043901	128	112	1226.03	Y	N	
<b>Grand Total</b>		128	112	1226.03			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN 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				
3	Pallet			150.00		Pallet				
		1	ctns	5.13		Mattress Pads	149265	100		
		1	ctns	8.61		Framed Goods	76580 Sub 5	125		
		1	ctns	14.86		Rugs	70970 Sub 5	125		
		1	ctns	23.76		Panels, Valances	49260 Sub 4	175		

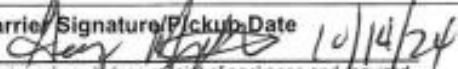
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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.**

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 _____	

<b>Shipper Signature/Date</b> 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 Liverson</i> SHIPPER OCT 14 2024	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/ Pickup Date</b>  10/14/24 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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Order No.: 71727391 Order Date: 10/06/2024 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 1RHJJAZQ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	<b>Shipping Date:</b> 10/14/2024  <b>Shipment No.:</b> 600095710
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTKZNFJ	AM10-0377	022164447217	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTM3BXF	AM10-0379	022164447231	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DFFKXYMP	AM10-0396	022164448207	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFRZPPJ	AM12-0420	022164448443	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B0DDY2MYTL	ID31-2450	022164433043	Edelia/Arwen/Alder Pillow Cush	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1226.03</b>
<b>Total Quantity Ordered:</b>	<b>128</b>
<b>Total Cartons Ordered:</b>	<b>112</b>
<b>Total Quantity Shipped:</b>	<b>128</b>
<b>Total Cartons Shipped:</b>	<b>112</b>

Shipments >

## Shipment ID (ARN): 32066043901

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**  
9:00 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: AMZX  
Mode: LTL
- ✓ In transit
- ✓ Delivered  
Ship to:  
SAT4 (SAT4) 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245-9512