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| <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: 06757166000964537</p>  <p>(402)06757166000964537</p> |
| <p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:</p> | <p>Carrier Name: AMAZON Trailer number: 507228 ARN: 32359187351 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 |
| 54XQ76UE | 32359187351 | 883 | 580 | 3543.54 | Y N | |
| 69UVNDYX | 32359187351 | 1013 | 686 | 4167.05 | Y N | |
| 7DJYTDH | 32359187351 | 939 | 523 | 3785.78 | Y N | |
| Grand Total | | 2835 | 1789 | 11496.37 | | |

| CARRIER INFORMATION | | | | | | | | | | LTL Only |
|---------------------|--------|--------------|------|--------|--------|---|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description <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> | NMFC No. | Class | | |
| Qty | Type | Qty | Type | | | | | | | |
| 13 | Pallet | | | 650.00 | | Pallet | | | | |
| | | 42 | ctns | 183.88 | | Bath Accessories | 49470 | | | 100 |
| | | 64 | ctns | 365.90 | | 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.

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| <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> |
| <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 Luerson</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>10/29/24</i></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> |

SHIPPED OCT 29 2024

Order No.: 71894589 Order Date: 10/20/2024 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 54XQ76UE

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|---|---|---|--|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 10/29/2024 Shipment No.: 600096453 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 4 | 1 | 4 | 1 |
| B079GS24Y5 | 5DS70-0096 | 086569015587 | Donnell/Shane/Merissi Shower C | EA | 4 | 4 | 1 | 4 | 1 |
| B0CM38J1N6 | AM10-0005 | 022164334029 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM38DNX5 | AM10-0094 | 022164335712 | T Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8M49BX | AM10-0264 | 022164425994 | K/CK Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8J32KY | AM10-0269 | 022164426045 | F/Q Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DFG5W2VV | AM10-0453 | 022164460827 | CK Porter Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DHNCRBW | BASI16-0595 | 022164462586 | T Holden Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B0DHXQL4T | BASI16-0598 | 022164462616 | Q Holden Mattress Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B003FS8Z56 | BL20-0449 | 675716225650 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00G4TU5M4 | BL51N-0613 | 675716405960 | K Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VZ294 | BL51N-0845 | 675716769932 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VZC5S | BL51N-0846 | 675716769918 | F/Q Freshspun Basketweave Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VXZMA | BL51N-0851 | 675716770013 | 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 |
| B07T53ZTG6 | BR20-0988 | 086569216953 | K 600 Thread Count Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07SX8PYBC | BR20-0995 | 086569217028 | Q 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6Y15N | BR20-1870 | 086569392435 | CK 1000 Thread Count Heiq Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY719GL | BR20-1873 | 086569392466 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6KDNC | BR20-1877 | 086569392503 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6SP21 | BR20-1880 | 086569392534 | Q 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY62HRK | BR20-1888 | 086569392619 | Q 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6B2G6 | BR20-1889 | 086569392626 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|----------------|
| Total Weight: | 3543.54 |
| Total Quantity Ordered: | 883 |
| Total Cartons Ordered: | 580 |
| Total Quantity Shipped: | 883 |
| Total Cartons Shipped: | 580 |

[Shipments >](#)

Shipment ID (ARN): 32359187351

Status:
Delivered

Picked up:
Mon, Oct 28, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

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

Mon, Oct 21, 2024
1:46 PM EDT



Shipment created

Mon, Oct 28, 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:

Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082