


<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: 06757166000963653</p>  <p>(402)06757166000963653</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-IAH3 [Street Address] 15525 Milner Road [City,ST ZIPCODE] HOUSTON, TX 77032 CID No.:</p>	<p>Carrier Name: Coyote Logistics Trailer number: 05060 ARN: 32359922741 Seal number: 62096602 Serial number(s): SCAC: CLLQ Pro Number: 32185982</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
436W1QAI	32359922741	2602	1622	10172.80	Y	N	
607QVE3K	32359922741	2737	1820	10726.53	Y	N	
7G6ABLFC	32359922741	1996	1235	7458.57	Y	N	
Grand Total		7335	4677	28357.90			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
49	Pallet			2450.00		Pallet			
		3	ctns	5.28		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		25	ctns	328.29		Pet Accessories or Furniture	2071	300	

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>
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Shipper Signature _____

<p>Shipper Signature/Date <i>James Neal</i> 10/25/24</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>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <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 <i>[Signature]</i> 10/25/24</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>
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Order No.: 71894082 Order Date: 10/20/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 436W1QAI

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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 10/25/2024 Shipment No.: 600096365
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	27	9	27	9
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38DNX5	AM10-0094	022164335712	T Comforter Mini Set	EA	3	3	1	3	1
B0D16G59HM	AM10-0140	022164380255	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	6	2	6	2
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	3	1	3	1
B0DFG5TD48	AM10-0392	022164448160	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFG19WZY	AM10-0397	022164448214	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0CN6CQN6C	AM12-0044	022164334418	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	8	2	8	2
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0DFGJ27NP	AM12-0414	022164448382	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFFRZPPJ	AM12-0420	022164448443	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGB1GGM	AM12-0432	022164456264	F Porter Duvet Mini Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	5	5	5	5
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	3	3	3	3
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1

Total Weight:	10172.8
Total Quantity Ordered:	2602
Total Cartons Ordered:	1622
Total Quantity Shipped:	2602
Total Cartons Shipped:	1622

[Shipments >](#)

Shipment ID (ARN): 32359922741

Status:
Delivered

Picked up:
Thu, Oct 24, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

[Summary](#)

[Events and tracking](#)

Mon, Oct 21, 2024
2:30 PM EDT



Shipment created

Thu, Oct 24, 2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: CLLQ

Mode: TL



In transit



Delivered

Ship to:

IAH3 (IAH3) 15525 Milner Road HOUSTON, TX 77032