

| | |
|--|--|
| 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: 06757166000951254  (402)06757166000951254 |
| [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: BELL GOME TRUCKING CORPORATION Trailer number: 2202221 ARN: 31610166621 Seal number: 62096648 Serial number(s): |
| SHIP TO | SCAC: TMKN Pro Number: 113VCL6L3 |
| [Name] Amazon.com Services LLC-PBI3 [Street Address] 7600 LTC Parkway [City,ST ZIPCODE] Port St Lucie, FL 34986 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 |
| 29CQWLJU | 31610166621 | 2948 | 1603 | 10274.54 | Y | N | |
| 3LN9MI8I | 31610166621 | 1022 | 673 | 5562.20 | Y | N | |
| 69SUQ36A | 31610166621 | 299 | 130 | 967.23 | Y | N | |
| Grand Total | | 4269 | 2406 | 16803.97 | | | |

| CARRIER INFORMATION | | | | | | | | LTL Only |
|---------------------|--------|--------------|------|---------|--------|---|-------------|----------|
| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| Qty | Type | Qty | Type | | | <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> | | |
| 20 | Pallet | | | 1000.00 | | Pallet | | |
| | | 30 | ctns | 153.09 | | Bath Accessories | 49470 | 100 |
| | | 30 | ctns | 195.63 | | 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.

| | |
|---|--|
| 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.  | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.  |
|--|---|--|--|

SHIPPED SEP 25 2024

Order No.: 71557656 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 69SUQ36A

| | | | |
|---|---|--|--|
| 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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US | Shipping Date: 09/25/2024 Shipment No.: 600095125 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00A34PO18 | BL51N-0610 | 675716405953 | 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 |
| B01H6VYCHM | BL51N-0857 | 675716770051 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B07T2XZRJX | BR20-1002 | 086569217097 | F 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LET6GVM | BR50-0751 | 675716836900 | Heated Duke Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8DW4S | BR54-0177 | 675716356392 | Q Micro Fleece Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZHMVMP8 | BR54-0520 | 675716640026 | K Heated Plush Heated Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B07HYQ8NCF | BR54-0904 | 086569084903 | F Heated Plush Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B08R8Z9ZPY | BR54-1928 | 086569401342 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0D7HPBWDN | CS10-1691 | 022164396027 | K Juliette Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B075XG6LNX | CS20-0374 | 675716986896 | T Snowflakes Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B097MNH63T | CS20-1393 | 086569534033 | T Multi Forest Animal Sheet Se | EA | 4 | 20 | 5 | 20 | 5 |
| B097MNC9W8 | CS20-1394 | 086569534057 | TXL Multi Forest Animal Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B0DFG9DPL1 | CS20-1726 | 022164422627 | F Pink Sheet Set | EA | 1 | 7 | 7 | 7 | 7 |
| B0795C7XQC | CS73-0801 | 086569987518 | 8pcs Towel Set | EA | 4 | 4 | 1 | 4 | 1 |
| B07429RZD5 | ID20-1237 | 675716973667 | TXL Cotton Blend Jersey Knit | EA | 1 | 1 | 1 | 1 | 1 |
| B07J9T58R2 | ID20-1532 | 086569048813 | T Cozy Soft Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B07D57F5MH | ID20-1555 | 086569049209 | Q Cozy Soft Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B086VRT1R2 | ID40-1807 | 086569295330 | Raina/Khloe/Arielle Curtain Pa | EA | 4 | 4 | 1 | 4 | 1 |
| B0CLND3PYH | II40-1292 | 022164286595 | Imani/Imani/Imani Window Panel | EA | 4 | 20 | 5 | 20 | 5 |
| B096LZ4D9G | II70-1121 | 086569389060 | Imani Shower Curtain | EA | 4 | 116 | 29 | 116 | 29 |
| B01640WLFQ | MP40-2225 | 675716700157 | Amherst/Amador/Salem Panel | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 967.23 |
| Total Quantity Ordered: | 299 |
| Total Cartons Ordered: | 130 |
| Total Quantity Shipped: | 299 |
| Total Cartons Shipped: | 130 |

Shipments >

Shipment ID (ARN): 31610166621

Status:
Delivered

Picked up:
Tue, Sep 24, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Summary Events and tracking

Tue, Sep 17, 2024
12:38 PM EDT



Shipment created

Tue, Sep 24, 2024
8:00 PM EDT



Picked up:

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

Carrier: ATMKN
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (PBI3) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986