

<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: 06757166000974406</p>  <p>(402)06757166000974406</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services Inc-VGT2 [Street Address] 6401 Howdy Wells Ave [City,ST ZIPCODE] Las Vegas, NV 89115 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 501469 ARN: 32923997461 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
2WS7R2UE	32923997461	212	126	709.37	Y	N	
57UR7A5V	32923997461	980	597	3841.58	Y	N	
Grand Total		1192	723	4550.95			

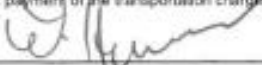
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		1	ctns	4.40		Bath Accessories	49470	100		
		3	ctns	5.23		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		3	ctns	15.07		Bath Towel, Beach Towel	49260-4	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.

<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>
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<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 Frierson</i> SHIPPED NOV 26 2024</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input 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>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.: 72205211 Order Date: 11/17/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 2WS7R2UE

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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 11/26/2024 Shipment No.: 600097440
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMV4NS	BR54-0525	675716639907	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	5	5	5	5
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B075XBFLLP	CS20-0329	675716986742	T Geo Sheet Set	EA	4	4	1	4	1
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	4	1	4	1
B07CZY7VWR	ID20-1476	086569041180	Q Metallic Dot Sheet Set	EA	1	1	1	1	1
B07D58MP5V	ID20-1535	086569049100	Q Cozy Soft Sheet Set	EA	1	3	3	3	3
B07GTKQ43F	ID40-1616	086569151537	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01CGGWR4C	ID50-844	675716744069	Microlight Plush Throw	EA	1	1	1	1	1
B096LZ4D9G	I170-1121	086569389060	Imani Shower Curtain	EA	4	28	7	28	7
B0DBGZ8SF1	I172-1338	022164407792	Asher Bath Rug	EA	4	20	5	20	5
B079T1CD6L	MP40-5645	086569013521	Rosette/Florah/Bloom Window Pa	EA	4	4	1	4	1
B087DB64HQ	MP40-6369	086569221308	Emilia/Lilian/Natalie Panel	EA	4	4	1	4	1
B01HB9NI0Q	MP50-2986	675716766801	Quebec/Mansfield Quilted Throw	EA	1	3	3	3	3
B09HVBBCXS	MP50-7191	086569383648	Zuri/Marseille Faux Fur Throw	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	8	8	8	8
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B08FJ98XZ1	MP70-6630	086569287076	Cecily/Vera/Rosalie SC	EA	4	4	1	4	1
B0D7PQPJ6T	MP70-8452	022164380620	Spa Waffle Shower Curtain	EA	4	32	8	32	8
B07P6KYQ12	MP73-6220	086569194152	Spa Waffle Towel Set	EA	1	1	1	1	1
B0C5CD9ZDK	MPE20-1001	022164248074	Q Printed Satin	EA	1	3	3	3	3
B0CMZHZHDK	MPE20-1006	022164256314	F 200 Thread Count Printed Cot	EA	1	1	1	1	1
B0C5CFZGGY	MPE20-993	022164247992	F Printed Satin	EA	1	12	12	12	12

Total Weight:	709.37
Total Quantity Ordered:	212
Total Cartons Ordered:	126
Total Quantity Shipped:	212
Total Cartons Shipped:	126

Shipments >

Shipment ID (ARN): 32923997461

Status:
Delivered

Picked up:
Mon, Nov 25, 2024, 7:00 PM EST

Requested pickup:
Thu, Nov 21, 2024 EST

Summary Events and tracking Problems

Tue, Nov 19,
2024
2:29 PM EST



Shipment created

Mon, Nov 25,
2024
7:00 PM EST



Picked up:

Ship from:

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

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013