

SHIP FROM

[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:

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: 06757166000938255



Carrier Name: ABF Freight
 Trailer number: 550444 ARN: 30861733231
 Seal number:

SHIP TO

[Name] Amazon.com Services INC-HEA2
 [Street Address] 650 BOULDER DR
 [City,ST ZIPCODE] BREINIGSVILLE, PA 18031
 CID No.:

Serial number(s):

SCAC: ABFS

Pro Number: 087645711



Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:



CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 8IXUYX9C | 30861733231 | 866 | 559 | 3447.46 | Y N | |
| Grand Total | | 866 | 559 | 3447.46 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|--------|--------------|------|--------|--------|----------------------------------|-------------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 2 | ctns | 2.86 | | Pillow Sub 3 - 2 but less than 4 | 49260 Sub 3 | 250 |
| | | 10 | ctns | 44.29 | | Bath Accessories | 49470 | 100 |
| | | 10 | ctns | 50.63 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 11 | ctns | 120.86 | | Rugs | 70970-5 | 125 |

Where the rate is dependent on value, shippers are required to stated 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.
Maliyah Frierson

Trailer Loaded:
 By shipper
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
5/11/24

SHIPPED AUG 16 2024

Order No.: 71283503 Order Date: 08/11/2024 Customer: AMAZON.COM SERVICES INC-HEA2 Customer PO No.: 8IXUYX9C

| | | | |
|---|---|--|--|
| 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- HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US | Shipping Date: 08/16/2024 Shipment No.: 600093825 |
|---|---|--|--|

| 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 | 4 | 1 | 4 | 1 |
| B079GS24Y5 | 5DS70-0096 | 086569015587 | Donnell/Shane/Merissi Shower C | EA | 4 | 4 | 1 | 4 | 1 |
| B0CM37Z2HZ | AM12-0034 | 022164334319 | T Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CM37M16T | AM12-0040 | 022164334371 | T Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CTLTFGCS | AM12-0055 | 022164334524 | T Duvet Mini Set | EA | 4 | 12 | 3 | 12 | 3 |
| B0CN6CWWN9 | AM12-0056 | 022164334531 | F/Q Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0D16QC16Y | AM12-0147 | 022164380323 | F/Q Porter Duvet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00KR6XFZY | BASI10-0243 | 675716529918 | F/QParkston Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| B011KYOBYA | BASI16-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B0CNST2KV5 | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 10 | 10 | 10 | 10 |
| B07BLV623R | BASI30-0531 | 086569041128 | Memory Foam Knee Pillow w/ Kni | EA | 1 | 2 | 2 | 2 | 2 |
| B00A34PNLY | BL51N-0608 | 675716405892 | T Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VZ294 | BL51N-0845 | 675716769932 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VYYLG | BL51N-0867 | 675716770020 | F/Q Freshspun Basketweave Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B07SY8CR7Q | BR20-1007 | 086569217165 | Q 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMV7F8 | BR54-0515 | 675716639938 | Q Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8YBK | BR54-0538 | 675716640170 | Heated Ogee Heated Throw | EA | 1 | 9 | 9 | 9 | 9 |
| B011KZA3V4 | BR54-0539 | 675716640187 | Heated Ogee Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B01LW555NS | BR54-0656 | 675716781828 | Q Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B07JVG9GG3 | BR54-0897 | 086569080653 | Heated Snuggle Wrap | EA | 4 | 4 | 1 | 4 | 1 |
| B0068DKWKQ | BR55-0198 | 675716356323 | T Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKWWY | BR55-0199 | 675716356378 | F Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKX50 | BR55-0200 | 675716356422 | Q Heated Mattress Pad | EA | 1 | 9 | 9 | 9 | 9 |
| B01J7MMAKO | BR55-0671 | 675716787066 | TXL Heated Mattress Pad | EA | 1 | 37 | 37 | 37 | 37 |

| | |
|--------------------------------|----------------|
| Total Weight: | 3447.46 |
| Total Quantity Ordered: | 866 |
| Total Cartons Ordered: | 559 |
| Total Quantity Shipped: | 866 |
| Total Cartons Shipped: | 559 |

Shipments >

Shipment ID (ARN): 30861733231

Status:
Delivered

Picked up:
Thu, Aug 15, 2024, 8:00 PM EDT

Requested pickup:
Thu, Aug 15, 2024 EDT

Summary Events and tracking Problems

Tue, Aug 13,
2024
1:47 PM EDT



Shipment created

Thu, Aug 15,
2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: ABFS

Mode: LTL



In transit



Delivered

Ship to:

HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536