

<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: 06757166000967323</p>  <p>(402)06757166000967323</p> <p>Carrier Name: AMAZON Trailer number: 2500702 ARN: 32529718611 Seal number: Serial number(s):</p> <p>SCAC: AMZX Pro Number: 1048407546</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-DET2 [Street Address] 50500 Mound Rd [City,ST ZIPCODE] Shelby Township, MI 48317 CID No.:</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
111UF18R	32529718611	124	115	1155.50	Y	N	
275OSFVC	32529718611	102	92	879.01	Y	N	
Grand Total		226	207	2034.51			

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	13.74		Pet Accessories or Furniture	2071	300
		2	ctns	49.51		Rugs	70970-5	125
		2	ctns	50.14		Panels, Valances	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></p>	<p>Trailer Loaded:</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>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> <p><i>Rahemnd 11/5/24</i></p>
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SHIPPED NOV 05 2024

Order No.: 71955602 Order Date: 10/27/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 275OSFVC
 LLC-DET2

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-DET2 50500 MOUND RD SHELBY TOWNSHIP, MI 48317 US	Shipping Date: 11/05/2024 Shipment No.: 600096732
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	3	3	3	3
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	4	4	4	4
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B08HXBXXYY	ID10-1972	086569449467	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B0CK52BWNJ	ID10-2227	022164257885	F/Q Terra/Althea/Gwen Comforte	EA	1	1	1	1	1
B0CMZ872MN	ID10-2234	022164298611	T/TXL Malea/Leena/Leena	EA	1	1	1	1	1
B0DB8JSVRX	ID10-2400	022164390872	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DB8JRPFD	ID10-2401	022164390889	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DB8HNF9C	ID12-2403	022164390902	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B01NBKVXAV	ID13-1100	675716899806	T/TXL Joni/Adley/Callie Coverl	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5

Total Weight:	879.01
Total Quantity Ordered:	102
Total Cartons Ordered:	92
Total Quantity Shipped:	102
Total Cartons Shipped:	92

Shipments >

Shipment ID (ARN): 32529718611

Status:
Delivered

Picked up:
Mon, Nov 4, 2024, 7:00 PM EST

Requested pickup:
Thu, Oct 31, 2024 EDT

Summary Events and tracking

- Tue, Oct 29, 2024
10:45 AM EDT

✓ Shipment created
- Mon, Nov 4, 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:
DET2 (DET2) 50500 Mound Rd Shelby Township, MI 48317-1318