

| | |
|--|--|
| 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: 06757166000971597  (402)06757166000971597 |
| [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: AMAZON Trailer number: 2305178 ARN: 32797135791 Seal number: Serial number(s): |
| SHIP TO | SCAC: AMZX Pro Number: 1049175563 |
| [Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 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 |
| 29S57V3R | 32797135791 | 263 | 237 | 2087.56 | Y N | |
| 723ETHWL | 32797135791 | 513 | 469 | 4647.59 | Y N | |
| Grand Total | | 776 | 706 | 6735.15 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|----------------------------------|----------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 11 | Pallet | | | 550.00 | | Pallet | | | |
| | | 3 | ctns | 31.92 | | Mattress Pads | 149265 | 100 | |
| | | 3 | ctns | 51.19 | | Rugs | 70970-5 | 125 | |
| | | 6 | ctns | 23.66 | | Pillow Sub 3 - 2 but less than 4 | 49260-3 | 250 | |


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.  SHIPPED NOV 20 2024 | 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.  |
|---|---|--|--|

Order No.: 72077217 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 29S57V3R
 LLC-ABE4

| | | | |
|---|---|--|--|
| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 11/20/2024 Shipment No.: 600097159 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DDTMV26C | AM10-0287 | 022164426533 | F/Q Avril Comforter Set | EA | 2 | 4 | 2 | 4 | 2 |
| B0DHXKQ19N | AM20-0348 | 022164439052 | TXL Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0DHXN4GS8 | AM20-0362 | 022164439199 | Q Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| B003JR8QMK | BL20-0450 | 675716225698 | 100% Polyester Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0068DLE4E | BL20-0604 | 675716361112 | K Soloft Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B00G51G63S | BR54-0308 | 675716465209 | 100% Polyester Microlight/Beib | EA | 1 | 8 | 8 | 8 | 8 |
| B00O1TV5RS | BR54-0380 | 675716560607 | K Heated Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B00ZKL7GEC | BR54-0412 | 675716615864 | F Micro Fleece Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B012UWVTBO | BR54-0416 | 675716615901 | T Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00ZHMVAFK | BR54-0519 | 675716639945 | Q Heated Plush Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B01IN39J0W | BR54-0650 | 675716781767 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN39HT0 | BR54-0651 | 675716781774 | F Heated Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B01IN36HKW | BR54-0666 | 675716781927 | Heated Senna Heated Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B011KZ8LFY | BR55-0536 | 675716640156 | K Heated Microfiber Mattress P | EA | 1 | 4 | 4 | 4 | 4 |
| B079H9BWW7 | CS10-0806-1 | 086569994998 | F/Q Zoe Printed Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B079NRK597 | CS13-0867-1 | 086569017321 | Kashmir Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B08PP2D5GM | ID10-1922 | 086569374868 | K/CK Malea/Leena/Leena Comfort | EA | 1 | 4 | 4 | 4 | 4 |
| B09RC738F3 | ID10-1987 | 086569501301 | T/TXL Cassiopeia/Karissa/Lisa | EA | 1 | 6 | 6 | 6 | 6 |
| B09RCC56B1 | ID10-1988 | 086569501318 | F/Q Cassiopeia/Karissa/Lisa Co | EA | 1 | 13 | 13 | 13 | 13 |
| B0CMZC93HL | ID10-2255 | 022164311792 | T/TXL Cassiopeia/Karissa/Lisa | EA | 1 | 1 | 1 | 1 | 1 |
| B08346ZWQL | ID31-1833 | 086569302120 | Azza/Charvi/Diah Cushion | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|----------------|
| Total Weight: | 2087.56 |
| Total Quantity Ordered: | 263 |
| Total Cartons Ordered: | 237 |
| Total Quantity Shipped: | 263 |
| Total Cartons Shipped: | 237 |

[Shipments >](#)

Shipment ID (ARN): 32797135791

Status:
DeliveredPicked up:
Wed, Nov 20, 2024, 6:13 AM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13,
2024
5:57 AM EST

Shipment created

Wed, Nov 20,
2024
6:13 AM EST

Picked up:

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

In transit



Delivered

Ship to:
Amazon.com Services, Inc. (ABE4) 1610 Van Buren Road Easton, PA 18045-7807