

<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: 06757166000953807</p>  <p>{402}06757166000953807</p> <p>Carrier Name: AMAZON Trailer number: 2305012 ARN: 31806008541 Seal number: Serial number(s):</p> <p>SCAC: AMZX Pro Number: 1046313191</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-RDU4 [Street Address] 6309 Bragg Blvd [City,ST ZIPCODE] FAYETTEVILLE, NC 28303 CID No.:</p>	
<p>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
1TDLRPJZ	31806008541	1042	940	5886.69	Y	N	
2CYAVSNV	31806008541	1377	912	6527.65	Y	N	
7F5KHODA	31806008541	6	4	25.20	Y	N	
Grand Total		2425	1856	12439.54			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
13	Pallet			650.00		Pallet			
		9	ctns	39.95		Bath Accessories	49470	100	
		28	ctns	166.92		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.

<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>
--	---

<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</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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>10/16/24</i></p>
---	---	---	--

SHIPPED OCT 16 2024

Order No.: 71615269 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-RDU4 Customer PO No.: 1TDLRPJZ

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- RDU4 6309 BRAGG BLVD FAYETTEVILLE, NC 28303 US	Shipping Date: 10/16/2024 Shipment No.: 600095380
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	26	26	26	26
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	7	7	7	7
B0CNST2KV5	BAS116-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	8	8	8	8
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	4	1	4	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	17	17	17	17
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	6	6	6	6
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	26	26	26	26
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	2	2	2	2
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	3	3	3	3
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	2	2	2	2
B0D31Q5Y47	CS10-1682	022164378290	Q Cascade	EA	1	2	2	2	2
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	4	1	4	1
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	8	2	8	2
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	16	4	16	4
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	4	8	2	8	2
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	4	1	4	1

Total Weight:	5886.69
Total Quantity Ordered:	1042
Total Cartons Ordered:	940
Total Quantity Shipped:	1042
Total Cartons Shipped:	940

Shipment ID (ARN) ⓘ ASN number	Creation date ⓘ	Status ⓘ Date or detail	Purchase orders ⓘ	Packing details ⓘ
ARN: 31806008541 ASN: 42464440532	Tue, Sep 24, 2024, 1:12 PM EDT	Delivered	3 Purchase orders	14 pallets 1856 cartons
