

Date: 9/17/2024 10:43:15 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

| | | | |
|--|--|--|--|
| SHIP FROM | | Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. | |
| (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: | | Bill of Lading Number: 06757166000948544  (402)06757166000948544 | |
| SHIP TO | | Carrier Name: JB Hunt Transport | |
| (Name) Amazon.com Services LLC-BNA6 (Street Address) 3875 GUTHRIE HWY (City,ST ZIPCODE) CLARKSVILLE, TN 37040 CID No.: | | Trailer number: 14031 ARN: 31468370331 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | Seal number: 62096642 | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | Serial number(s): | |
| | | SCAC: HJBT | |
| | | Pro Number: 4LS1418 | |

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
|--------------------|-------------|----------|---------------|----------|--------------------------|---|--------------------------------|
| 47Z3XSAW | 31468370331 | 1477 | 776 | 6264.03 | Y | N | |
| 6P6UECZW | 31468370331 | 4490 | 2894 | 18502.86 | Y | N | |
| Grand Total | | 5967 | 3670 | 24766.89 | | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTN Only |
|--------------|--------|--------------|------|---------|--------|----------------------------------|-------------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 30 | Pallet | | | 1500.00 | | Pallet | | |
| | | 2 | ctns | 30.83 | | Pet Accessories or Furniture | 2071 | 300 |
| | | 4 | ctns | 6.71 | | Pillow Sub 3 - 2 but less than 4 | 49260 Sub 3 | 250 |
| | | 51 | ctns | 377.93 | | Bath Accessories | 49470 | 100 |

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 herein, 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.

Malyah Triverson

SHIPPED SEP 17 2024

Trailer Loaded:

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.

[Signature]

Order No.: 71511064 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 6P6UECZW

| | | | |
|---|---|--|--|
| 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- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US | Shipping Date: 09/17/2024 Shipment No.: 600094854 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079ZT3Q8P | 5DS70-0093 | 086569015525 | Ramsey/Lynda/Casey Shower Curt | EA | 4 | 4 | 1 | 4 | 1 |
| B079QYWW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 4 | 1 | 4 | 1 |
| B0D7Q6SS69 | AM10-0019 | 022164334166 | T Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM36RBS4 | AM10-0071 | 022164335484 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CMTJ4LMJ | AM10-0098 | 022164335750 | F Comforter Bed In A Bag | EA | 3 | 3 | 1 | 3 | 1 |
| B0CMTJF3S9 | AM10-0102 | 022164335798 | F Comforter Bed In A Bag | EA | 3 | 3 | 1 | 3 | 1 |
| B0CMTLPZ8C | AM10-0110 | 022164335873 | F Comforter Bed In A Bag | EA | 3 | 6 | 2 | 6 | 2 |
| B0D7PDZPWT | AM10-0188 | 022164418286 | T/TXL Phoebe Comforter Mini Se | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8M49BX | AM10-0264 | 022164425994 | K/CK Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8KZYHD | AM10-0270 | 022164426052 | K Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8KTB6Y | AM10-0272 | 022164426076 | F/Q Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM381VQS | AM12-0035 | 022164334326 | F/Q Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CP6RSW5S | AM12-0050 | 022164334470 | F/Q Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CN6CWWN9 | AM12-0056 | 022164334531 | F/Q Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0D16M6GJH | AM12-0146 | 022164380316 | T/TXL Porter Duvet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0D16G3736 | AM12-0148 | 022164380330 | K/CK Porter Duvet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0D1673YFQ | AM12-0149 | 022164380347 | T/TXL Porter Duvet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B0D16G8ZPP | AM12-0151 | 022164380361 | K/CK Porter Duvet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B0D1639F74 | AM12-0154 | 022164380392 | K/CK Porter Duvet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B0D7Q4XB46 | AM12-0216 | 022164423860 | F/Q Phoebe Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B016F5UAWG | BASI10-0313 | 675716660079 | F/Q Bed Guardian Comforter Pro | EA | 4 | 4 | 1 | 4 | 1 |
| B016F5UB9I | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA | 4 | 8 | 2 | 8 | 2 |
| B00C5X9G0A | BASI16-0190 | 675716447007 | T Frisco/Delta Sofa Bed Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|-----------------|
| Total Weight: | 18502.86 |
| Total Quantity Ordered: | 4490 |
| Total Cartons Ordered: | 2894 |
| Total Quantity Shipped: | 4490 |
| Total Cartons Shipped: | 2894 |

Shipments >

Shipment ID (ARN): 31468370331

Status:
Delivered

Picked up:
Mon, Sep 16, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 12, 2024 EDT

Summary Events and tracking Problems

- Tue, Sep 10, 2024
12:10 PM EDT

✓ Shipment created
- Mon, Sep 16, 2024
8:00 PM EDT

✓ Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: HJBT
Mode: TL
- ✓ In transit
- ✓ Delivered
Ship to:
BNA6 (BNA6) 3875 GUTHRIE HWY CLARKSVILLE, TN 37040-5502