

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000970156</p>  <p>(402)06757166000970156</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services INC.-ORD2          [Street Address] 23714 W Amoco Rd          [City,ST ZIPCODE] Channahon, IL 60410          CID No.:</p>	<p>Carrier Name: AMAZON          Trailer number: 910794      ARN: 32651442101          Seal number:          Serial number(s):</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
286YED6U	32651442101	319	291	3242.34	Y	N	
8TDESFXN	32651442101	700	625	6412.12	Y	N	
<b>Grand Total</b>		1019	916	9654.46			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
16	Pallet			800.00		Pallet			
		1	ctns	6.87		Pet Accessories or Furniture	2071	300	
		7	ctns	169.74		Panels, Valances	49260-4	175	
		10	ctns	293.99		Rugs	70970-5	125	

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><b>Shipper Signature/Date</b>  <i>James Mack</i>          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.          11/13/24</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b>  <i>QWL 11-13-24</i>          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>
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Order No.: 72009748 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES INC.-ORD2 Customer PO No.: 8TDESFYN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	<b>Shipping Date:</b> 11/13/2024
			<b>Shipment No.:</b> 600097015

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	4	4	4	4
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0D34LFL4Z	AM10-0276	022164365092	K Avril Comforter Set	EA	2	4	2	4	2
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DJ2JP4X1	AM10-0292	022164433500	K/CK Boulder Stripe	EA	2	2	1	2	1
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	6	3	6	3
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	3	3	3	3
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	20	20	20	20
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>6412.12</b>
<b>Total Quantity Ordered:</b>	<b>700</b>
<b>Total Cartons Ordered:</b>	<b>625</b>
<b>Total Quantity Shipped:</b>	<b>700</b>
<b>Total Cartons Shipped:</b>	<b>625</b>

[Shipments >](#)

## Shipment ID (ARN): 32651442101

Status:  
DeliveredPicked up:  
Tue, Nov 12, 2024, 7:00 PM ESTRequested pickup:  
Fri, Nov 8, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 5,  
2024  
2:24 PM EST

Shipment created

Tue, Nov 12,  
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:

ORD2 (ORD2) 23714 W Amoco Rd CHANNAHON, 60410-8758