



<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: 06757166000971993</p>  <p>(402)06757166000971993</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-DEN2          [Street Address] 22205 East 19th Ave          [City,ST ZIPCODE] Aurora, CO 80019          CID No.:</p>	<p>Carrier Name: Estes          Trailer number: 520683      ARN: 32797860551          Seal number:          Serial number(s):</p>
<p><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>	<p>SCAC: EXLA          Pro Number: 0401757008</p> 

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
452H1N1W	32797860551	222	211	1762.52	Y    N	
8PFPX8QF	32797860551	104	95	778.45	Y    N	
<b>Grand Total</b>		326	306	2540.97		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
5	Pallet			250.00		Pallet		
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		9	ctns	34.44		Pillow Sub 3 - 2 but less than 4	49260-3	250
		10	ctns	63.80		Bath Towel, Beach Towel	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>
<p><b>Shipper Signature/Date</b></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 Luerson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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>[Signature]</i>    11/25/24</p>

SHIPPED NOV 19 2024

Order No.: 72077573 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 8FPFX8QF

<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.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 11/19/2024
			<b>Shipment No.:</b> 600097199

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	3	3	3	3
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	3	3	3	3
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B08R7XK557	BR54-1937	086569401434	F Heated Blanket	EA	1	2	2	2	2
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B009APFEFC	MP10-321	675716412210	CK Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B09JJZRDHG	MP10-7483	086569541215	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
B0D54GC1Z8	MP12-8340	022164338225	K/CK Ibiza/Alba/Triana	EA	1	1	1	1	1
B0793RMJF7	MP13-5488	086569991607	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B0CNQQN5CX	MP13-8245	022164291674	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B08NF7ZG7Y	MPE10-896	086569365453	Q Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>778.45</b>
<b>Total Quantity Ordered:</b>	<b>104</b>
<b>Total Cartons Ordered:</b>	<b>95</b>
<b>Total Quantity Shipped:</b>	<b>104</b>
<b>Total Cartons Shipped:</b>	<b>95</b>

[Shipments >](#)

## Shipment ID (ARN): 32797860551

Status:  
DeliveredPicked up:  
Mon, Nov 25, 2024, 9:15 AM ESTRequested pickup:  
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13, 2024  
6:59 AM EST

Shipment created

Mon, Nov 25, 2024  
9:15 AM EST

Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: EXLA

Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Sun, Dec 1, 2024 12:30 PM EDT	No new delivery time provided. ⓘ	Shipment delayed.
Wed, Nov 27, 2024 9:31 AM EDT	No new delivery time provided. ⓘ	Shipment delayed: Weather.



In transit

Tue, Dec 10, 2024  
10:24 AM MST

Delivered

Ship to:

Amazon.com Services, Inc. (DEN2) 22205 East 19th Ave Aurora, CO 80019-3710