

<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: 06757166000969945</p>  <p>(402)06757166000969945</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-TEB4 [Street Address] 747 COURSES LANDING RD [City,ST ZIPCODE] PENNS GROVE, NJ 08069 CID No.:</p>	<p>Carrier Name: FLOCK FREIGHT Trailer number: 6609 ARN: 32651774991 Seal number: 62096676 Serial number(s): SCAC: FFJM Pro Number: 112QGWDJG</p>
<p align="center">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
259FWSNW	32651774991	188	173	1899.76	Y	N	
8MQD4NPL	32651774991	382	328	3489.16	Y	N	
Grand Total		570	501	5388.92			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
10	Pallet			500.00		Pallet		
		5	ctns	35.58		Bath Towel, Beach Towel	49260-4	175
		327	ctns	3863.26		Comforters, Bedspreads	49017	200
		1	ctns	68.94		Inflatables Sub 8 - 12 but less than 15	49260-8	85

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 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.</p> <p>Shipper Signature _____</p>
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<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 Triverson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>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>[Signature]</i> 11/7/2024</p>
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SHIPPED NOV 07 2024

Order No.: 72009667 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-TEB4 Customer PO No.: 259FWSNW

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- TEB4 747 COURSES LANDING RD PENNS GROVE, NJ 08069 US	Shipping Date: 11/07/2024 Shipment No.: 600096994
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
N/A	AM14-0367	022164441475	K/CK Mina Quilt Mini Set	EA	3	3	1	3	1
B0DHXKR3Y8	AM20-0360	022164439175	CK Sheet Set	EA	4	8	2	8	2
B01KQ5K5V2	BAS116-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	9	9	9	9
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	3	3	3	3
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	2	2	2	2
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B0CP377BV7	CS10-1669	022164331332	T/TXL Vixie Comforter Set	EA	1	1	1	1	1
B08PNFZNB2	HH10-1800	086569454164	Q Livia Comforter Set	EA	1	1	1	1	1
B0CZPVQ46W	HH12-1868	022164362862	F/Q Morgan Duvet Set	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B07N2QCKLK	ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	3	3	3	3
B09HY4ZDS2	ID10-1963	086569449375	K/CK Lillie/Serena/KendraComfo	EA	1	1	1	1	1
B0CB3FJ7VX	ID10-2228	022164257892	T/TXL Maude/Lilith/Elow Comfor	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	2	2	2	2

Total Weight:	1899.76
Total Quantity Ordered:	188
Total Cartons Ordered:	173
Total Quantity Shipped:	188
Total Cartons Shipped:	173

Shipments >

Shipment ID (ARN): 32651774991

Status:
Delivered

Picked up:
Wed, Nov 6, 2024, 7:00 PM EST

Requested pickup:
Thu, Nov 7, 2024 EST

Summary Events and tracking Problems

Tue, Nov 5,
2024
2:45 PM EST



Shipment created

Wed, Nov 6,
2024
7:00 PM EST



Picked up:

Ship from:

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

Carrier: FLOK

Mode: TL



In transit



Delivered

Ship to:

TEB4 (TEB4) 747 COURSES LANDING RD PENNS GROVE, NJ 08069-2957