

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	Bill of Lading Number: 06757166000951230		
[Street Address] 550 Northport Parkway	 (402)06757166000951230		
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AKUBA INC		
[DC Contact] Don Bolivar	Trailer number: 2500541	ARN: 31990966921	
[Phone Number] 912-373-7778	Seal number: 62096621	Serial number(s):	
SID#:FOB:	SCAC: HBYD		
SHIP TO	Pro Number: 113N93SDY		
[Name] Amazon.com Services LLC-RYY2	[Street Address] 1250 Cassville White Road		
[City,ST ZIPCODE] Cartersville, GA 30184	CID No.:		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1DM1P8ZT	31990966921	1334	657	4864.13	Y	N	
2EW1PX4N	31990966921	2574	1278	7824.13	Y	N	
Grand Total		3908	1935	12688.26			

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			
		14	ctns	58.31		Bath Accessories	49470	100	
		43	ctns	222.30		Bath Towel, Beach Towel	49260 Sub 4	175	
		220	ctns	1484.64		Comforters, Bedspreads	49017	200	

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 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.
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. <i>Malyah Friverson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.
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SHIPPED OCT 14 2024

10.14

Order No.: 71558651 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2EW1PX4N

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 10/14/2024 Shipment No.: 600095123
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0D7Q6SS69	AM10-0019	022164334166	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTHTC29	AM10-0106	022164335835	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTF7DJW	AM10-0107	022164335842	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini 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
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	16	4	16	4
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CTLH7ZJY	AM12-0043	022164334401	T Duvet Mini Set	EA	4	4	1	4	1
B0CN6CQN6C	AM12-0044	022164334418	F/Q Duvet Mini Set	EA	4	8	2	8	2
B0CP6RSW5S	AM12-0050	022164334470	F/Q Duvet Mini Set	EA	4	8	2	8	2
B0CN8RZ4MS	AM12-0053	022164334500	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16M6GJH	AM12-0146	022164380316	T/TXL Porter Duvet Set	EA	4	8	2	8	2
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	8	2	8	2
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D169VCYH	AM12-0155	022164380408	T/TXL 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
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	12	3	12	3
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	8	8	8	8
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1

Total Weight:	7824.13
Total Quantity Ordered:	2574
Total Cartons Ordered:	1278
Total Quantity Shipped:	2574
Total Cartons Shipped:	1278

[Shipments >](#)

Shipment ID (ARN): 31990966921

Status:
DeliveredPicked up:
Sun, Oct 13, 2024, 8:00 PM EDTRequested pickup:
Mon, Oct 7, 2024 EDT[Summary](#) [Events and tracking](#) [Problems](#)Thu, Oct 3,
2024
1:28 PM EDT

Shipment created

Sun, Oct 13,
2024
8:00 PM EDT

Picked up:

Ship from:

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

Carrier: AHBYD

Mode: TL



In transit



Delivered

Ship to:

Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184

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		Bill of Lading Number: 06757166000951216	
[Street Address] 550 Northport Parkway		 (402)06757166000951216	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: DAMANI TRUCKING LLC	
[Phone Number] 912-373-7778		Trailer number: 240893 ARN: 31990927441	
SID#:FOB:		Seal number: 62096639	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-RYY2		SCAC: ZOUA	
[Street Address] 1250 Cassville White Road		Pro Number: 112KTCQQX	
[City,ST ZIPCODE] Cartersville, GA 30184			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2EW1PX4N	31990927441	5574	3895	23621.89	Y	N	
Grand Total		5574	3895	23621.89			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet			1250.00		Pallet		
		114	ctns	501.60		Bath Accessories	49470	100
		75	ctns	448.05		Bath Towel, Beach Towel	49260 Sub 4	175
		224	ctns	2160.51		Comforters, Bedspreads	49017	200
		27	ctns	65.34		Mattress Pads	149265	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

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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 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.

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. <i>Maliyah Triverson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.  10/10/24
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SHIPPED OCT 10 2024

Order No.: 71558651 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2EW1PX4N

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 10/10/2024 Shipment No.: 600095121
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	40	10	40	10
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	9	3	9	3
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	9	3	9	3
B0D16F162F	AM10-0135	022164380200	F/Q Porter Comforter Set	EA	3	6	2	6	2
B0D7PDZPWT	AM10-0188	022164418286	T/TXL Phoebe Comforter Mini Se	EA	3	6	2	6	2
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	12	4	12	4
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	15	5	15	5
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	15	5	15	5
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	12	4	12	4
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	9	3	9	3
B0CN6CWWN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	40	10	40	10
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	20	5	20	5
B0D16KZNFY	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	16	4	16	4
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	20	5	20	5
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	27	27	27	27
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	15	15	15	15
B006J8EYU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	8	8	8	8
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	12	12	12	12
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	7	7	7	7
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	9	9	9	9
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	9	9	9	9
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	20	20	20	20

Total Weight:	23621.89
Total Quantity Ordered:	5574
Total Cartons Ordered:	3895
Total Quantity Shipped:	5574
Total Cartons Shipped:	3895

Shipments >

Shipment ID (ARN): 31990927441

Status:
Delivered

Picked up:
Wed, Oct 9, 2024, 8:00 PM EDT

Requested pickup:
Mon, Oct 7, 2024 EDT

Summary Events and tracking Problems

Thu, Oct 3,
2024
1:24 PM EDT



Shipment created

Wed, Oct 9,
2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: AZOUA

Mode: TL




In transit



Delivered

Ship to:

Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000951193  (402)06757166000951193
[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:	Carrier Name: CARAVAN GROUP INC Trailer number: 2502544 ARN: 31990900671 Seal number: 62096640 Serial number(s):
SHIP TO	SCAC: ADPZ Pro Number: 113R924LX
[Name] Amazon.com Services LLC-RYY2 [Street Address] 1250 Cassville White Road [City,ST ZIPCODE] Cartersville, GA 30184 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2EW1PX4N	31990900671	5026	4019	23527.83	Y N	
Grand Total		5026	4019	23527.83		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
25	Pallet			1250.00		Pallet				
		41	ctns	260.35		Bath Towel, Beach Towel	49260 Sub 4	175		
		59	ctns	441.32		Shower curtain	49385	77.5		
		63	ctns	715.71		Panels, Valances	49260 Sub 4	175		
		67	ctns	814.67		Rugs	70970 Sub 5	125		

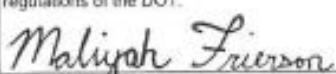
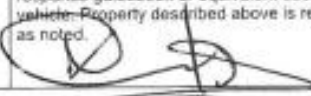
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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 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. Shipper Signature _____
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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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.  10/10/2024
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SHIPPED OCT 10 2024

Order No.: 71558651 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2EW1PX4N

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 10/10/2024 Shipment No.: 600095119
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	92	23	92	23
B011KYOYN8	BAS116-0328	675716663445	Q All Natural Mattress Pad	EA	1	204	204	204	204
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	27	27	27	27
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	45	45	45	45
B08NBQ6TDV	CS14-1274	086569420855	F/Q Kienna Quilt Set	EA	1	32	32	32	32
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	50	50	50	50
B075XBYHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	80	20	80	20
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	68	17	68	17
B0D567YV6K	CS20-1663	022164376944	Q Smart Cool Sheet Set	EA	1	74	74	74	74
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	68	17	68	17
B07D57ZYFH	ID20-1534	086569048998	F Cozy Soft Sheet Set	EA	1	78	78	78	78
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	96	24	96	24
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	88	22	88	22
B0CL8HKDG1	MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	EA	4	156	39	156	39
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	77	77	77	77
B082YHYXN6	MP50-6675	086569289438	Zuri/Marseille/Marseille Throw	EA	1	50	50	50	50
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	104	104	104	104
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	131	131	131	131
B08649CFBF	MP51-6698	086569290502	T Windom/Prospect Blanket	EA	1	35	35	35	35
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	267	267	267	267
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	236	59	236	59
B074C6QHWD	MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	EA	6	270	45	270	45
B07P8DRP4B	MPS73-432	086569204820	800gsm Bath Sheet	EA	1	41	41	41	41

Total Weight:	23527.8
	3
Total Quantity Ordered:	5026
Total Cartons Ordered:	4019
Total Quantity Shipped:	5026
Total Cartons Shipped:	4019

Shipments >

Shipment ID (ARN): 31990900671

Status:
Delivered

Picked up:
Wed, Oct 9, 2024, 8:00 PM EDT

Requested pickup:
Mon, Oct 7, 2024 EDT

Summary Events and tracking Problems

Thu, Oct 3,
2024
1:17 PM EDT



Shipment created

Wed, Oct 9,
2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: AADPZ

Mode: TL



In transit



Delivered

Ship to:

Amazon.com Services LLC (RYY2) 1250 Cassville White Road White, GA 30184