


<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: 06757166000974482</p>  <p>(402)06757166000974482</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2201149 ARN: 32922603611 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1049460270</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
8GEH9HPQ	32922603611	18	17	182.48	Y	N	
8HX95ZVI	32922603611	181	163	1584.56	Y	N	
Grand Total		199	180	1767.04			

CARRIER INFORMATION								LTN 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>		
3	Pallet			150.00		Pallet		
		1	ctns	3.92		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		6	ctns	83.12		Bath Towel, Beach Towel	49260-4	175

When 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/Date</p> <p><i>Maliyah Liverson</i></p>	<p>Shipper Signature _____</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>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> 11/25/24</p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>

SHIPPED NOV 25 2024

Order No.: 72203737 Order Date: 11/17/2024 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 8HX95ZV1

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-ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 11/25/2024 Shipment No.: 600097448
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMT1CTDW	AM10-0026	022164334234	F/Q Comforter Mini Set	EA	2	2	1	2	1
B0D34MTR1J	AM10-0284	022164365177	F/Q Avril Comforter Set	EA	2	4	2	4	2
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHTXLWQX	AM73-0238	022164424768	Towel Set	EA	12	12	1	12	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	4	4	4	4
B0CZS6M6V7	BR51-4444	022164368796	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	49	49	49	49
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	6	6	6	6
B0CZPPVT73	HH10-1852	022164303957	K Kiawah Island Comforter Set	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CMZC93HL	ID10-2255	022164311792	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1

Total Weight:	1584.56
Total Quantity Ordered:	181
Total Cartons Ordered:	163
Total Quantity Shipped:	181
Total Cartons Shipped:	163

Shipments >

Shipment ID (ARN): 32922603611

Status:
Delivered

Picked up:
Sun, Nov 24, 2024, 7:00 PM EST

Requested pickup:
Thu, Nov 21, 2024 EST

Summary Events and tracking Problems

Tue, Nov 19,
2024
12:49 PM EST



Shipment created

Sun, Nov 24,
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:

ILG1 (ILG1) 780 S. DuPont Highway NEW CASTLE, DE 19720-4610