


<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: 06757166000993292</p>  <p>(402)06757166000993292</p> <p>Carrier Name: AMAZON Trailer number: 568914 ARN: 34094150941 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1051986113</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services INC.-MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 CID No.:</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
2B24FUYK	34094150941	323	307	3391.53	Y N	
48VC512A	34094150941	101	100	1111.80	Y N	
Grand Total		424	407	4503.33		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
		2	ctns	34.02		Rugs	70970-5	125
		3	ctns	60.58		Pet Accessories or Furniture	2071	300
		5	ctns	34.39		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

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: <i>Maliyah Frierson</i></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 align="center">SHIPPED JAN 27 2025</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 align="right"><i>[Signature]</i> 1/27/25</p>
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Order No.: 73123160 Order Date: 01/12/2025 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 2B24FUYK

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 INC.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	Shipping Date: 01/27/2025 Shipment No.: 600099329
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	6	3	6	3
B0DFL1KWTD	AM73-0246	022164424843	Towel Set	EA	8	8	1	8	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00S6R6Y9A	BASI16-0035	675716283155	K Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	2	2	2	2
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R7XHW6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	2	2	2	2
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	9	9	9	9
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3

Total Weight:	3391.53
Total Quantity Ordered:	323
Total Cartons Ordered:	307
Total Quantity Shipped:	323
Total Cartons Shipped:	307

[Shipments >](#)

Shipment ID (ARN): 34094150941

Status:
Delivered

Picked up:
Sun, Jan 26, 2025, 7:00 PM EST

Requested pickup:
Thu, Jan 16, 2025 EST

Summary

Events and tracking

Problems

Tue, Jan 14,
2025
12:56 PM
EST

**Shipment created**

Sun, Jan 26,
2025
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:

MEM6 (MEM6) 11505 Progress Way OLIVE BRANCH, 38654-2510