


<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: 06757166001000388</p>  <p>(402)06757166001000388</p> <p>Carrier Name: AMAZON Trailer number: 502632 ARN: 34332230781 Seal number: Senal number(s):</p> <p>SCAC: AMZX Pro Number: 1053033583</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-LAS1 [Street Address] 12300 Bermuda Road [City,ST ZIPCODE] HENDERSON, NV 89044 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
52TYTNWQ	34332230781	223	110	705.04	Y N	
Grand Total		223	110	705.04		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <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>	NMFC No.	Class
Qty	Type	Qty	Type					
1	Pallet			50.00		Pallet		
		3	ctns	28.94		Pet Accessories or Furniture	2071	300
		3	ctns	33.25		Rugs	70970-5	125
		6	ctns	32.30		Bath Towel, Beach Towel	49260-4	175
		8	ctns	32.96		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.

<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>
<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 FEB 06 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 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>Koheshw 2/6</i></p>

Order No.: 73265663 Order Date: 02/02/2025 Customer: AMAZON.COM.DEDC LLC-LAS1 Customer PO No.: 52TYTNWQ

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.DEDC LLC-LAS1 12300 BERMUDA ROAD HENDERSON, NV 89044 US	Shipping Date: 02/06/2025
			Shipment No.: 600100038

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1
B012UJWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	2	2	2	2
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	2	2	2	2
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	1	1	1	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B09JKF6Z86	BR54-2863	086569538635	Heated Throw	EA	1	1	1	1	1
B0DJW3C426	BR54-4846	022164470611	Heated Throw	EA	4	4	1	4	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	1	1	1	1
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07D57ZYFH	ID20-1534	086569048998	F Cozy Soft Sheet Set	EA	1	3	3	3	3
B07D57N22H	ID20-1556	086569048967	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B084T7CWG3	ID20-1749	086569225504	T Cozy Soft Sheet Set	EA	1	5	5	5	5
B084T7LS8S	ID20-1751	086569225566	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B084T71Q3D	ID20-1758	086569225559	TXL Cozy Soft Sheet Set	EA	1	2	2	2	2
B084T6WKV1	ID20-1759	086569225580	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	4	2	4	2
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	2	1	2	1
B096LZ11QP	II70-1123	086569393562	Imani Shower Curtain	EA	4	4	1	4	1

Total Weight:	705.04
Total Quantity Ordered:	223
Total Cartons Ordered:	110
Total Quantity Shipped:	223
Total Cartons Shipped:	110

Shipments >

Shipment ID (ARN): 34332230781

Status:
Delivered

Picked up:
Wed, Feb 5, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 6, 2025 EST

Summary	Events and tracking	Problems
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**Tue, Feb 4,
2025
8:20 AM EST**



Shipment created

**Wed, Feb 5,
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:
LAS1 (LAS1) 12300 Bermuda Road HENDERSON, 89044-8746