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| 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: 06757166001007271 | |
| [Street Address] 550 Northport Parkway | |  (402)06757166001007271 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 912-373-7778 | | Trailer number: 503364 ARN: 34520937901 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-ABE4 | | SCAC: AMZX | |
| [Street Address] 1610 Van Buren Road | | Pro Number: 1053752752 | |
| [City,ST ZIPCODE] Easton, PA 18045 | | | |
| 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 |
| 16IU3ZM | 34520937901 | 81 | 54 | 529.50 | Y N | |
| Grand Total | | 81 | 54 | 529.50 | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 1 | Pallet | | | 50.00 | | Pallet | | | | |
| | | 1 | ctns | 19.82 | | Shower curtain | 49385 | 77.5 | | |
| | | 1 | ctns | 25.32 | | Panels, Valances | 49260-4 | 175 | | |
| | | 3 | ctns | 16.35 | | Throws,Blankets | 49260 | 175 | | |
| | | 3 | ctns | 20.51 | | Sheet Set & Pillowcase | 49260-3 | 250 | | |

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.

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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 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. |
| Shipper Signature | <i>Maliyah Frierson</i> |

| | | | |
|--|---|---|--|
| 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. SHIPPED FEB 21 2025 | 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 <i>[Signature]</i> 2-21 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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Order No.: 73370717 Order Date: 02/16/2025 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 16IU3ZMI

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| 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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US | Shipping Date: 02/21/2025 Shipment No.: 600100727 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DFFX66NH | AM12-0407 | 022164448313 | T/TXL Porter Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CQR545CB | CCL30-0036 | 022164213904 | Velvet with pintucked square | EA | 1 | 1 | 1 | 1 | 1 |
| B0CB3KV5N4 | CS10-1620 | 022164303285 | K Juliette Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B08PNM6CKL | HH12-1803 | 086569454195 | F/Q Livia Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0D34M3696 | ID10-2331 | 022164364835 | F/Q Gwen/Brynn/Mina | EA | 1 | 1 | 1 | 1 | 1 |
| B0DTPXH84N | ID10-2418 | 022164392340 | T/TXL Larissa/Sophie/Zara | EA | 1 | 3 | 3 | 3 | 3 |
| B0DFKXMKZZ | ID10-2440 | 022164412789 | T/TXL Malea/Leena/Leena | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYQRMX | ID31-1524 | 086569045584 | Azza/Charvi/Diah Cushion | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYMVVX | ID31-1525 | 086569045591 | Azza/Charvi/Diah Cushion | EA | 1 | 4 | 4 | 4 | 4 |
| B07CZYKG9N | ID31-1529 | 086569045669 | Edelia/Arwen/Alder Cushion | EA | 1 | 1 | 1 | 1 | 1 |
| B077KFNNBK | II10-995 | 086569993960 | K/CK Imani Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00NNG5GPM | MP10-1316 | 675716577698 | Q Palisades/Warner/Overland 7 | EA | 1 | 1 | 1 | 1 | 1 |
| B018TPXYVE | MP10-2583 | 675716735760 | F Palmer/Teagan/Dakota 7pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B076G3Z8K8 | MP10-5281 | 086569956767 | Q Cape Cod/Chatham/Bedford | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYG7D6 | MP10-5885 | 086569030368 | Q Odette/Dillon/Eliot Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZXK85 | MP10-5886 | 086569030382 | K Odette/Dillon/Eliot Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B07TZFD9SH | MP10-6434 | 086569248992 | Q Boone/Westbrook/Powell | EA | 1 | 1 | 1 | 1 | 1 |
| B09RCJC48V | MP10-7382 | 086569496737 | Q Beacon/Inspire/Mist Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B004Z4PMTG | MP13-156 | 675716320836 | K Mansfield Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0167CZKBI | MP13-2122 | 675716689001 | F/Q Luna/Piper/Willo Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B01B4NLA7I | MP13-2633 | 675716740078 | F Quebec/Mansfield/Vancouver B | EA | 1 | 1 | 1 | 1 | 1 |
| B00FF4WWP2 | MP13-613 | 675716488659 | F/Q Princeton/Harvard/Cambridg | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|--------------|
| Total Weight: | 529.5 |
| Total Quantity Ordered: | 81 |
| Total Cartons Ordered: | 54 |
| Total Quantity Shipped: | 81 |
| Total Cartons Shipped: | 54 |

Shipments >

Shipment ID (ARN): 34520937901

Status:
Delivered

Picked up:
Thu, Feb 20, 2025, 7:00 PM EST

Requested pickup:
Fri, Feb 21, 2025 EST

Summary

Events and tracking

Problems

**Mon, Feb 17,
2025
12:43 PM EST**



Shipment created

**Thu, Feb 20,
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:
Amazon.com Services, Inc. (ABE4) 1610 Van Buren Road Easton, PA 18045-7807