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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: 06757166001004591 |
| [Street Address] 550 Northport Parkway |  (402)06757166001004591 |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | |
| [DC Contact] Don Bolivar | Carrier Name: AMAZON |
| [Phone Number] 912-373-7778 | Trailer number: 2300765 ARN: 34431755581 |
| SID#:FOB: | Seal number: |
| SHIP TO | Serial number(s): |
| [Name] Amazon.com Services LLC-RMN3 | SCAC: AMZX |
| [Street Address] 220 Centreport Parkway | Pro Number: 1053500565 |
| [City,ST ZIPCODE] Fredericksburg, VA 22406 | |
| 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 |
| 5YF12T9N | 34431755581 | 367 | 251 | 1480.50 | Y N | |
| Grand Total | | 367 | 251 | 1480.50 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|----------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 2 | Pallet | | | 100.00 | | Pallet | | | |
| | | 3 | ctns | 12.34 | | Bath Accessories | 49470 | 100 | |
| | | 3 | ctns | 38.97 | | Rugs | 70970-5 | 125 | |
| | | 4 | ctns | 20.65 | | Bath Towel, Beach Towel | 49260-4 | 175 | |
| | | 7 | ctns | 78.16 | | Panels, Valances | 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.

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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 <i>Maliyah Liverson</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 17 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 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. <i>Selenia</i> 2/17/25 |
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Order No.: 73316948 Order Date: 02/09/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 5YF12T9N

| | | | |
|---|---|---|--|
| 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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US | Shipping Date: 02/17/2025 Shipment No.: 600100459 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0D16D5KCLK | AM10-0134 | 022164380194 | T/TXL Porter Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B011KYOBYA | BASI16-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 70 | 70 | 70 | 70 |
| B07T1XBQX9 | BR20-1006 | 086569217141 | F 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY74QF3 | BR20-1881 | 086569392541 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B0CNQQVMLY | BR20-4173 | 022164302660 | K Oversized Cotton Flannel | EA | 1 | 1 | 1 | 1 | 1 |
| B0CP4X2YZL | BR54-4129 | 022164282580 | K Microplush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0CQR4DLDK | CCS20-002 | 022164217452 | Q Premier/Premier/Premier Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B0CQR4X2XZ | CCS20-003 | 022164217469 | K Premier/Premier/Premier Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B08SMFFQ3Z | CS10-1299 | 086569439628 | TXL Gloria Complete Bed With S | EA | 1 | 1 | 1 | 1 | 1 |
| B08Y1DQGPP | CS10-1331 | 086569439840 | TXL Ava Complete Bed With Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B095BXW628 | CS10-1379 | 086569470539 | TXL Nina Complete Bed With She | EA | 1 | 1 | 1 | 1 | 1 |
| B075TRJPKC | CS13-0547 | 086569942654 | Kienna Microfiber 5pcs Day bed | EA | 3 | 3 | 1 | 3 | 1 |
| B071ZJJRW5 | CS14-0213-1 | 675716951931 | T/TXL Verone Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0725ZNRD6 | CS14-0214-1 | 675716951948 | F/Q Verone Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B08NBQ6TDV | CS14-1274 | 086569420855 | F/Q Kienna Quilt Set | EA | 1 | 1 | 1 | 1 | 1 |
| B08NBN7J21 | CS14-1280-3 | 086569420916 | F/Q Kienna Quilt Set | EA | 3 | 3 | 1 | 3 | 1 |
| B08X4SXFKS | CS14-1311 | 086569437075 | T/TXL Gloria Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| B08Y66GNL6 | CS14-1337 | 086569437372 | K Ava Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| B074TP23P5 | CS58-0316 | 675716979836 | Angel Wrap | EA | 4 | 4 | 1 | 4 | 1 |
| B001C4ODM4 | HH12-099 | 675716173241 | 100% Cotton Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B001C4ODMY | HH12-100 | 675716173258 | 100% Cotton Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00H460YM2 | HH12-1227 | 675716504540 | K Maya Bay Duvet Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B001C8FL5S | HH12-248 | 675716175474 | Cotton Printed Duvet Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|---------------|
| Total Weight: | 1480.5 |
| Total Quantity Ordered: | 367 |
| Total Cartons Ordered: | 251 |
| Total Quantity Shipped: | 367 |
| Total Cartons Shipped: | 251 |

Shipments >

Shipment ID (ARN): 34431755581

Status:
Delivered

Picked up:
Sun, Feb 16, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 13, 2025 EST

| | | | |
|---------|---------------------|----------|--|
| Summary | Events and tracking | Problems | |
|---------|---------------------|----------|--|

**Tue, Feb 11,
2025
9:11 AM EST**



Shipment created

**Sun, Feb 16,
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:
RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406