

<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: 06757166001031207</p>  <p>(402)06757166001031207</p> <p>Carrier Name: AMAZON Trailer number: 28138 ARN: 35664722321 Seal number: Serial number(s):</p> <p>SCAC: AMZX Pro Number: 1056973843</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 CID No.:</p>	
<p>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
6PN7HSND	35664722321	211	52	353.33	Y	N	
Grand Total		211	52	353.33			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		5	ctns	54.22		Pet Accessories or Furniture	2071	300		
		13	ctns	51.90		Throws,Blankets	49260	175		
		34	ctns	247.21		Shower curtain	49385	77.5		
1		52		403.33		Grand Total				

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 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: <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 MAY 05 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/Date</p> <p><i>[Signature]</i> 5/5/25</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>
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Order No.: 73789961 Order Date: 03/07/2025 Customer: AMAZON.COM Customer PO No.: 6PN7HSND
 SERVICES LLC-ORF2

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- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	Shipping Date: 05/05/2025 Shipment No.: 600103120
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	6	6	6	6
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	7	7	7	7
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	40	2	40	2
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	100	25	100	25
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Shower	EA	4	4	1	4	1
B084T7KSQZ	MP70-6597	086569268693	Sophie/Lauren/Ashley SC	EA	4	8	2	8	2
B0C39NZ3G9	PET63CC6031	022164265620	Crate Cover	EA	6	24	4	24	4
B0C39RNMV	PET63CC6034	022164265651	Crate Cover	EA	6	6	1	6	1
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	16	4	16	4

Total Weight:	353.33
Total Quantity Ordered:	211
Total Cartons Ordered:	52
Total Quantity Shipped:	211
Total Cartons Shipped:	52

Shipments >

Shipment ID (ARN): 35664722321

Status:
Delivered

Picked up:
Sun, May 4, 2025, 8:00 PM EDT

Requested pickup:
Fri, May 2, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 17,
2025
11:27 PM
EDT



Shipment created

Sun, May 4,
2025
8:00 PM EDT



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425