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|---|--|--|--|
| <b>SHIP FROM</b>  |  | 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<br>(Street Address) 311 International Trade Pkwy<br>(City,ST ZIPCODE) Port Wentworth, GA 31407<br>(DC Contact) NA<br>(Phone Number) 912-373-7778<br>SID#:FOB:            |  | Bill of Lading Number: 06757168001500165<br><br>(402)06757168001500165 |  |
| <b>SHIP TO</b>  |  | Carrier Name: FLOCK FREIGHT  |  |
| (Name) Amazon.com Services LLC-XCH2<br>(Street Address) 2150 Dean Forest Road<br>(City,ST ZIPCODE) Garden City, GA 31408<br>CID No.:  |  | Trailer number: ARN: 37005954351<br>Seal number:<br>Serial number(s): <b>34484415</b>  |  |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):<br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |  | SCAC: FFJM<br>Pro Number: CBJ-NM4L   |  |

| CUSTOMER ORDER INFORMATION |             |          |               |         |                          |   |                                |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) |   | Additional Shipper Information |
| 1BXWL2OX                   | 37005954351 | 843      | 365           | 2857.33 | Y                        | N |                                |
| 48909Q5F                   | 37005954351 | 120      | 87            | 445.91  | Y                        | N |                                |
| <b>Grand Total</b>         |             | 963      | 452           | 3303.24 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |         |        |                        |          |       |  |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|-------|--|
| # of Pallets        |        | Carton Count |      |         |        | LTL Only               |          |       |  |
| Qty                 | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description  | NMFC No. | Class |  |
| 3                   | Pallet |              |      | 150.00  |        | Pallet                 |          |       |  |
|                     |        | 14           | ctns | 170.54  |        | Throws,Blankets        | 49260    | 175   |  |
|                     |        | 66           | ctns | 440.53  |        | Comforters, Bedspreads | 49017    | 200   |  |
|                     |        | 372          | ctns | 2692.17 |        | 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.

|   |  |   |  |
|---|--|---|--|
| 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 or its broker, 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/Date<br>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 DOT regulations of the DOT.<br><b>DARRELL DUCKERY</b><br>SHIPPING MANAGER   |  | Carrier Signature/Pickup Date <b>7/3/25</b><br>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.   |  |
| Trailer Loaded:<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver  |  | Freight Counted:<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces  |  |

Order No.: 74189849    Order Date: 06/29/2025    Customer: AMAZON.COM SERVICES LLC-XCH2    Customer PO No.: 48909Q5F

|   |   |   |  |
|---|---|---|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES LLC-<br>XCH2<br>2150 DEAN FOREST ROAD<br>GARDEN CITY, GA 31408<br>US | <b>Shipping Date:</b><br>07/03/2025<br><br><b>Shipment No.:</b><br>800150016 |
|---|---|---|--|

| Cust. SKU No. | Item No.  | UPC          | Description          | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B08X4SQ11X    | CS14-1304 | 086569436993 | F/Q Gloria Quilt Set | EA  | 1             | 27          | 27           | 27          | 27           |
| B076TXWT9H    | CS20-0576 | 086569943088 | T Diamond Sheet Set  | EA  | 4             | 28          | 7            | 28          | 7            |
| B0CNQR5DGQ    | CS20-1640 | 022164316308 | K Grey Sheet Set     | EA  | 4             | 16          | 4            | 16          | 4            |
| B0DFGKKG15    | CS20-1730 | 022164422665 | T Sage Sheet Set     | EA  | 1             | 17          | 17           | 17          | 17           |
| B0DFG916HM    | CS20-1732 | 022164422689 | F Sage Sheet Set     | EA  | 1             | 32          | 32           | 32          | 32           |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>445.91</b> |
| <b>Total Quantity Ordered:</b> | <b>120</b>    |
| <b>Total Cartons Ordered:</b>  | <b>87</b>     |
| <b>Total Quantity Shipped:</b> | <b>120</b>    |
| <b>Total Cartons Shipped:</b>  | <b>87</b>     |

Shipments >

### Shipment ID (ARN): 37005954351

Status:  
Delivered

Picked up:  
Wed, Jul 2, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Jul 3, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 30,  
2025  
4:06 AM EDT



Shipment created

Wed, Jul 2, 2025  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: FLOK  
Mode: TL



In transit



Delivered

Ship to:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408