

<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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Bill of Lading Number: 06757166000966647  (402)06757166000966647
<b>SHIP TO</b>	Carrier Name: AAA Cooper Transportation Trailer number: 534615      ARN: 32529599471 Seal number: Serial number(s):
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:	SCAC: AACT Pro Number: 31138956
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
2DX6XBEE	32529599471	375	357	3519.10	Y    N	
2TCT1R6A	32529599471	386	346	3452.87	Y    N	
<b>Grand Total</b>		761	703	6971.97		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		4	ctns	99.32		Rugs	70970-5	125
		6	ctns	144.03		Panels, Valances	49260-4	175
		8	ctns	52.24		Mattress Pads	149265	100

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: \$ \_\_\_\_\_

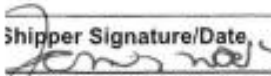
Fee Terms:    Collect     Prepaid     Customer check acceptable

**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 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 \_\_\_\_\_

**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.  
 11/14/24

**Trailer Loaded:**  
 By shipper  
 By driver  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 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.  
 Stacy Davis AACT  
 8/11/15

Order No.: 71956179 Order Date: 10/27/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 2DX6XBEE

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 11/14/2024  <b>Shipment No.:</b> 600096664
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0DFLQGYSG	5DS10-0294	022164438529	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0CTKYMV7D	5DS13-0290	022164344899	F/Q Oakley/Hayley/Glen	EA	1	1	1	1	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DJ2M8HFG	AM10-0291	022164433494	F/Q Boulder Stripe	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	4	2	4	2
B0D7Q6DYFZ	AM12-0220	022164423907	K/CK Phoebe Duvet Mini Set	EA	4	4	1	4	1
B00KR6XHHU	BAS110-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B00S6R6Y9A	BAS116-0035	675716283155	K Cotton Waterproof M. Pad	EA	1	1	1	1	1
B010BDOS12	BAS151-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Beib	EA	1	2	2	2	2
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3519.1</b>
<b>Total Quantity Ordered:</b>	<b>375</b>
<b>Total Cartons Ordered:</b>	<b>357</b>
<b>Total Quantity Shipped:</b>	<b>375</b>
<b>Total Cartons Shipped:</b>	<b>357</b>