

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 [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: 06757166000924036  (402)06757166000924036	
SHIP TO		Carrier Name: AMAZON Trailer number: 903944 ARN: 30110799621 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 CID No.:		SCAC: AMZX Pro Number: 1041623370	
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
5XAXY5YE	30110799621	256	103	527.53	Y N	
Grand Total		256	103	527.53		

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	2.53		Pillows, Cushions	149269	250
		2	ctns	6.91		Mattress Pads	149265	100
		2	ctns	19.18		Bath Towel, Beach Towel	49260 Sub 4	175
		3	ctns	13.35		Bath Accessories	49470	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 _____
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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. <i>Maliyah Triverson</i>	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>Robert 7/9/24</i>
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SHIPPED JUL 09 2024

Order No.: 70916631 Order Date: 06/30/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 5XAXY5YE

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: 07/09/2024
			Shipment No.: 600092403

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B0CM37M16T	AM12-0040	022164334371	T Duvet Mini Set	EA	4	4	1	4	1
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B075THK8Q2	CS20-0507	086569939203	T Printed Sheet Set	EA	4	4	1	4	1
B0CNQR9QCD	CS20-1636	022164316261	T Grey Sheet Set	EA	4	4	1	4	1
B0CNQPHTCN	CS20-1645	022164316353	Q Blue Sheet Set	EA	4	4	1	4	1
B0CNQQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet Set	EA	4	4	1	4	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B001CQYY2G	HH12-249	675716175481	Cotton Printed Duvet Mini Set	EA	1	1	1	1	1
B00C0D9SCQ	HH30-402A	675716361440	Coastline Oblong Pillow	EA	2	2	1	2	1
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZYRMJZ	ID20-1470	086569041159	TXL Metallic Dot Sheet Set	EA	1	1	1	1	1
B07D57N22H	ID20-1556	086569048967	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B084LLZY2Z	ID20-1753	086569225511	T Cozy Soft Sheet Set	EA	1	9	9	9	9
B084LM69JF	ID20-1754	086569225542	TXL Cozy Soft Sheet Set	EA	1	5	5	5	5
B01CIB3LTK	ID20-688	675716721374	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B07GTJZ5Q5	ID40-1617	086569151544	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01CZRGKZE	ID51-824	675716743864	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	2	2	2	2

Total Weight:	527.53
Total Quantity Ordered:	256
Total Cartons Ordered:	103
Total Quantity Shipped:	256
Total Cartons Shipped:	103