

Date: 10/28/2024 12:19:46 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000959656	
[Street Address] 550 Northport Parkway		 (402)06757166000959656	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: JB Hunt Intermodal	
[Phone Number] 912-373-7778		Trailer number: 293364 ARN: 32237896151	
SID#: FOB:		Seal number: 62096682	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-PBI3		SCAC: HJBI	
[Street Address] 7600 LTC Parkway		Pro Number: 4TR4946	
[City,ST ZIPCODE] Port St Lucie, FL 34986			
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
1G7C8AYK	32237896151	6047	3508	24907.58	Y N	
Grand Total		6047	3508	24907.58		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			1350.00		Pallet		
		167	ctns	734.37		Bath Accessories	49470	100
		83	ctns	470.73		Bath Towel, Beach Towel	49260 Sub 4	175
		134	ctns	981.66		Comforters, Bedspreads	49017	200
		119	ctns	1064.73		Panels, Valances	49260 Sub 4	175

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: *[Signature]* 10/28/24

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 Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/places	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/places	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. Properly described above is received in good order except as noted.
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SHIPPED OCT 28 2024

Order No.: 71806967 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 1G7C8AYK


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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/28/2024 Shipment No.: 600095965
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16KZNF	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	40	10	40	10
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	19	19	19	19
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	8	8	8	8
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	26	26	26	26
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	9	9	9	9
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	22	22	22	22
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	18	18	18	18
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	18	18	18	18
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	28	28	28	28
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	64	64	64	64
B0CP4X37YY	BR54-4127	022164282566	K Microplush Heated Blanket	EA	1	9	9	9	9
B0CP3MLBxB	BR55-4074	022164277791	Q Cool Touch Heated Mattress P	EA	1	11	11	11	11
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	42	14	42	14
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	18	6	18	6
B08NBQ6TDV	CS14-1274	086569420855	F/Q Kienna Quilt Set	EA	1	26	26	26	26
B075XBSG5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	16	4	16	4
B075XBHXXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	44	11	44	11
B075XJK1WD	CS20-0356	675716988029	Q Plaid Sheet Set	EA	4	28	7	28	7
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	16	4	16	4
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	24	6	24	6
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	44	11	44	11
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	40	10	40	10
B0764NF19W	CS20-0396	675716988319	Q Solid Sheet Set	EA	4	20	5	20	5
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	96	24	96	24

Total Weight:	24907.58
Total Quantity Ordered:	6047
Total Cartons Ordered:	3508
Total Quantity Shipped:	6047
Total Cartons Shipped:	3508

Date: 10/21/2024 12:11:12 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000959670	
[Street Address] 550 Northport Parkway		 (402)06757166000959670	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: L&M 305 LOGISTICS	
[Phone Number] 912-373-7778		Trailer number: 524487 ARN: 32237914291	
SID#:FOB:		Seal number: 62096611	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-PBI3		SCAC: HZAR	
[Street Address] 7600 LTC Parkway		Pro Number: 116W5G9M9	
[City,ST ZIPCODE] Port St Lucie, FL 34986			
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
1G7C8AYK	32237914291	2187	1106	7352.22	Y N	
4YUG1KRW	32237914291	4169	2474	16692.37	Y N	
Grand Total		6356	3580	24044.59		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
25	Pallet			1250.00		Pallet		
		1	ctns	3.26		Mattress Pads	149265	100
		4	ctns	7.04		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		22	ctns	311.56		Pet Accessories or Furniture	2071	300

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 herein, 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>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><i>Maliyah Liverson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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> <p><i>[Signature]</i></p>
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SHIPPED OCT 21 2024

Order No.: 71806967 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 1G7C8AYK


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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/21/2024
			Shipment No.: 600095967

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	SDS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	12	3	12	3
B0CM38DNX5	AM10-0094	022164335712	T Comforter Mini Set	EA	3	6	2	6	2
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	3	1	3	1
B0DFFZ1P4B	AM10-0391	022164448153	K/CK Porter Comforter Mini Set	EA	3	6	2	6	2
B0DFG3345C	AM10-0399	022164448238	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFTRPZ8	AM10-0402	022164448269	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CP6RSW5S	AM12-0050	022164334470	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	8	8	8	8
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	7	7	7	7
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	8	8	8	8
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight:	7352.22
Total Quantity Ordered:	2187
Total Cartons Ordered:	1106
Total Quantity Shipped:	2187
Total Cartons Shipped:	1106

Date: 10/21/2024 9:42:25 AM

BILL OF LADING – AMAZON SHIPMENTS

<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: 06757166000959663</p>  <p>(402)06757166000959663</p> <p>Carrier Name: HAPPY FLEET TRANSPORT LLC Trailer number: 2408110 ARN: 32237810811 Seal number: 62096613 Serial number(s): SCAC: XXNA Pro Number: 1122T4FY1</p>
<p>SHIP TO</p> <p>[Name] Amazon.com Services LLC-PB13 [Street Address] 7600 LTC Parkway [City,ST ZIPCODE] Port St Lucie, FL 34986 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
1G7C8AYK	32237810811	5163	4288	23941.72	Y N	
Grand Total		5163	4288	23941.72		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	MF					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
*	Pallet			1150.00		Pallet		
		2	ctns	24.58		Shower curtain	49385	77.5
		210	ctns	2496.90		Panels, Valances	49260 Sub 4	175
		484	ctns	2342.56		Mattress Pads	149265	100
		841	ctns	4797.58		Throws,Blankets	49260	175

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 herein, 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 _____</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><i>Melijah Liverson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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> <p><i>[Signature]</i> 10/21/24</p>
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SHIPPED OCT 21 2024

Order No.: 71806967 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 1G7C8AYK

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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/21/2024
			Shipment No.: 600095966

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	484	484	484	484
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	283	283	283	283
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	101	101	101	101
B0CNQQXY6F	CS20-1651	022164316414	Q Scales Sheet Set	EA	4	220	55	220	55
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	840	210	840	210
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	20	2	20	2
B091H77M2W	ST54-0043	086569468338	K Heated Blanket	EA	2	124	62	124	62
B0763599JM	TN20-0269	675716983871	T Cozy Flannel Sheet Set	EA	1	308	308	308	308
B076343VR5	TN20-0272	675716983970	Q Cozy Flannel Sheet Set	EA	1	273	273	273	273
B07D9H4XK9	TN20-0365	086569073976	T Cozy Flannel Sheet Set	EA	1	903	903	903	903
B07D9JPSBZ	TN20-0367	086569074188	F Cozy Flannel Sheet Set	EA	1	311	311	311	311
B07TZDJYPG	TN20-0408	086569225429	Q Cozy Flannel Sheet Set	EA	1	221	221	221	221
B07TW333X6	TN20-0415	086569222596	T Cozy Flannel Sheet Set	EA	1	319	319	319	319
B07TY9DBQK	TN20-0417	086569225405	F Cozy Flannel Sheet Set	EA	1	361	361	361	361
B011R0OP0U	WR50-1782	675716792886	Tasha Quilted Throw	EA	1	395	395	395	395

Total Weight:	23941.7
	2
Total Quantity Ordered:	5163
Total Cartons Ordered:	4288
Total Quantity Shipped:	5163
Total Cartons Shipped:	4288

Date: 10/21/2024 9:41:58 AM

BILL OF LADING – AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000959687	
[Street Address] 550 Northport Parkway		 (402)06757166000959687	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: H&A TRUCKING INC	
[Phone Number] 912-373-7778		Trailer number: 26027 ARN: 32237839541	
SID#-FOB:		Seal number: 62096612	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-PB13		SCAC: HNHY	
[Street Address] 7600 LTC Parkway		Pro Number: 1138R4Z2P	
[City,ST ZIPCODE] Port St Lucie, FL 34986			
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
1G7C8AYK	32237839541	5849	3927	24757.10	Y N	
Grand Total		5849	3927	24757.10		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		
25	Pallet			1250.00		Pallet		
		2	ctns	12.40		Panels, Valances	49260 Sub 4	175
		71	ctns	312.40		Bath Accessories	49470	100
		125	ctns	1314.25		Shower curtain	49385	77.5
		135	ctns	857.25		Bath Towel, Beach Towel	49260 Sub 4	175

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 herein, 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/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><i>Malyah Truerson</i></p>		<p>Shipper Signature</p>	
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>		<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	
<p>Carrier Signature/Pickup Date</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 received in good order, except as noted.</p> <p><i>[Signature]</i></p>		<p>Carrier Signature/Pickup Date</p>	

SHIPPED OCT 21 2024

Order No.: 71806967 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 1G7C8AYK

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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 10/21/2024
			Shipment No.: 600095968

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	159	159	159	159
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	148	37	148	37
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	38	38	38	38
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	45	45	45	45
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	232	58	232	58
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	204	51	204	51
B0CNQQDMW5	CS20-1642	022164316322	T Blue Sheet Set	EA	4	600	150	600	150
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	240	60	240	60
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	8	2	8	2
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	68	68	68	68
B075FQC9LS	MP50-4876	675716999582	Ruched Fur Throw	EA	1	88	88	88	88
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	268	268	268	268
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	155	155	155	155
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	91	91	91	91
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	90	90	90	90
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	650	65	650	65
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	71	71	71	71
B07P8DRP4B	MPS73-432	086569204820	800gsm Bath Sheet	EA	1	135	135	135	135
B09DCG65MX	ST54-0199	086569542564	Heated Throw	EA	4	172	43	172	43
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	116	29	116	29
B091H7J7Q7	ST55-0072	086569468772	K Heated Mattress Pad	EA	2	94	47	94	47
B01L1N009K	TN20-0081	675716793258	T Cozy Flannel Sheet Set	EA	1	172	172	172	172
B01L1N08PG	TN20-0083	675716793616	Q Cozy Flannel Sheet Set	EA	1	146	146	146	146
B01L1N80MY	TN20-0106	675716793333	T Cozy Flannel Sheet Set	EA	1	219	219	219	219

Total Weight: 24757.1
Total Quantity Ordered: 5849
Total Cartons Ordered: 3927
Total Quantity Shipped: 5849
Total Cartons Shipped: 3927