


<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. Bill of Lading Number: 06757166000967101  (402)06757166000967101
[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:	Carrier Name: JB Hunt Intermodal Trailer number: 334419      ARN: 32530020831 Seal number: 62096685 Serial number(s):
<b>SHIP TO</b>	SCAC: HJBI Pro Number: 4WA7412
[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 CID No.:	
<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
235EGFPV	32530020831	2638	1970	12251.20	Y	N	
5Q1Q8H7I	32530020831	2033	1381	8858.51	Y	N	
<b>Grand Total</b>		4671	3351	21109.71			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		18	ctns	118.58		Bath Towel, Beach Towel	49260 Sub 4	175	
		22	ctns	260.39		Pet Accessories or Furniture	2071	300	
		34	ctns	353.62		Rugs	70970 Sub 5	125	

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 \_\_\_\_\_"

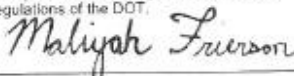

COD Amount: \$ \_\_\_\_\_

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.

<b>Shipper Signature/Date</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
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SHIPPED OCT 31 2024

Order No.: 71956149 Order Date: 10/27/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 235EGFPV

<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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 10/31/2024
			<b>Shipment No.:</b> 600096710

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0D7Q4ZL69	AM12-0221	022164423914	T/TXL Phoebe Duvet Mini Set	EA	4	4	1	4	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	77	77	77	77
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	7	7	7	7
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	18	18	18	18
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	84	84	84	84
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	5	5	5	5
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6Y15N	BR20-1870	086569392435	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY5RZ37	BR20-1875	086569392480	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6VBGZ	BR20-1887	086569392602	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CNQQ2XFJ	BR20-4167	022164302608	F Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG8P76P	BR20-4676	022164428810	F Oversized Cotton Flannel	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>12251.2</b>
<b>Total Quantity Ordered:</b>	<b>2638</b>
<b>Total Cartons Ordered:</b>	<b>1970</b>
<b>Total Quantity Shipped:</b>	<b>2638</b>
<b>Total Cartons Shipped:</b>	<b>1970</b>