


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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757168001329506  (402)06757168001329506	
SHIP TO		Carrier Name: FLOCK FREIGHT	
[Name] Amazon.com.dedc LLC-LAX9 [Street Address] 11263 Oleander Ave [City,ST ZIPCODE] FONTANA, CA 92337 CID No.:		Trailer number: 2010 ARN: 32922009591 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: FFJM	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: RT8-9QPN	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
29SYZ09D	32922009591	560	282	2921.26	Y	N	
41NKEGCO	32922009591	88	76	504.15	Y	N	
Grand Total		648	358	3425.41			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	1.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		2	ctns	5.62		Pet Accessories or Furniture	2071	300
		111	ctns	1310.31		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.

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/Date <u>[Signature]</u> <u>11/22/24</u>		Shipper Signature _____	
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.		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		Carrier Signature/Pickup Date <u>[Signature]</u> <u>11/22/24</u> 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.	

Order No.: 72203447 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC LLC-LAX9 Customer PO No.: 41NKEGCO

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	Shipping Date: 11/22/2024 Shipment No.: 800132950
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	14	14	14	14
B07HYQDLQZ	BR54-0907	086569084880	T Heated Plush Blanket	EA	1	1	1	1	1
B075XBSVYP	CS20-0375	675716987831	F Snowflakes Sheet Set	EA	4	4	1	4	1
B097MNC9W8	CS20-1394	086569534057	TXL Multi Forest Animal Sheet	EA	4	8	2	8	2
B0DFGB597M	CS20-1716	022164421798	Q Bear/Trees Sheet Set	EA	1	55	55	55	55
B0DHVCVDQN	ST54-0306	022164408324	T Ribbed Plush Heated Blanket	EA	2	6	3	6	3

Total Weight:	504.15
Total Quantity Ordered:	88
Total Cartons Ordered:	76
Total Quantity Shipped:	88
Total Cartons Shipped:	76