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| 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: 06757168001369038  (402)06757168001369038 | |
| SHIP TO | | Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 2305256 ARN: 33883602161 Seal number: Serial number(s): | |
| [Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.: | | SCAC: AFXN Pro Number: 1051471801 | |
| 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 |
| 61VWHBSM | 33883602161 | 736 | 217 | 2748.93 | Y N | |
| Grand Total | | 736 | 217 | 2748.93 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|----------|
| # of Pallets | | Carton Count | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 66 | ctns | 581.46 | | Throws,Blankets | 49260 | 175 |
| | | 151 | ctns | 2167.47 | | Sheet Set & Pillowcase | 49260-3 | 250 |
| 2 | | 217 | | 2848.93 | | Grand Total | | |

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.

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| 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. | |
| 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. 06/17-25 | | Shipper Signature Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver | |
| | | 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. | |

Order No.: 73047352 Order Date: 12/19/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 6IVWHBSM

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| 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 SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US | Shipping Date: 01/17/2025 Shipment No.: 800136903 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B076TZCPVJ | CS20-0570 | 086569943095 | T Lama Sheet Set | EA | 4 | 60 | 15 | 60 | 15 |
| B076V682Y8 | CS20-0582 | 086569943071 | T Diamond Sheet Set | EA | 4 | 300 | 75 | 300 | 75 |
| B09Z7HY1P5 | CS20-1595 | 022164147933 | K Diamond Print Sheets Set | EA | 4 | 32 | 8 | 32 | 8 |
| B0CNQRQ4KR | CS20-1644 | 022164316346 | F Blue Sheet Set | EA | 4 | 116 | 29 | 116 | 29 |
| B0CNQQ5DNB | CS20-1646 | 022164316360 | K Blue Sheet Set | EA | 4 | 20 | 5 | 20 | 5 |
| B0CNQPQ9VZ | CS20-1652 | 022164316421 | K Scales Sheet Set | EA | 4 | 36 | 9 | 36 | 9 |
| B0CNQR5DH2 | CS20-1658 | 022164316483 | K Good Vibes Sheet Set | EA | 4 | 40 | 10 | 40 | 10 |
| B091HBMH15 | ST55-0069 | 086569468741 | TXL Heated Mattress Pad | EA | 2 | 132 | 66 | 132 | 66 |

| | |
|--------------------------------|----------------|
| Total Weight: | 2748.93 |
| Total Quantity Ordered: | 736 |
| Total Cartons Ordered: | 217 |
| Total Quantity Shipped: | 736 |
| Total Cartons Shipped: | 217 |