

<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. <b>Bill of Lading Number:</b> 06757166000948568  (402)06757166000948568
[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:	<b>Carrier Name:</b> Landstar Trailer number: 667253 <b>ARN:</b> 31873301261 Seal number: 62096634 Serial number(s):
<b>SHIP TO</b>	[Name] Amazon.com Services LLC-HGR6 [Street Address] 55 West Oak Ridge Drive [City,ST ZIPCODE] Hagerstown, MD 21740 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
1Z48PDLH	31873301261	364	187	1446.67	Y	N	
69AZP1HX	31873301261	2477	1763	9945.53	Y	N	
<b>Grand Total</b>		2841	1950	11392.20			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
14	Pallet			700.00		Pallet			
		2	ctns	3.52		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		19	ctns	56.60		Mattress Pads	149265	100	
		45	ctns	219.27		Bath Accessories	49470	100	

When 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 \_\_\_\_\_

<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.  <i>Malyah Trivison</i>	<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.  <i>RC</i> 10-7-24
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SHIPPED OCT 07 2024

Order No.: 71511030 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-HGR6 Customer PO No.: 69AZP1HX

<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 SERVICES LLC- HGR6 55 WEST OAK RIDGE DRIVE HAGERSTOWN, MD 21740 US	<b>Shipping Date:</b> 10/02/2024
			<b>Shipment No.:</b> 600094856

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
B0CMTL9QZ1	AM10-0109	022164335866	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTLPZ8C	AM10-0110	022164335873	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	3	1	3	1
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CTLH7ZJY	AM12-0043	022164334401	T Duvet Mini Set	EA	4	4	1	4	1
B0CN8RWTLJ	AM12-0054	022164334517	K Duvet Mini Set	EA	4	4	1	4	1
B0D16M6GJH	AM12-0146	022164380316	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
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	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>9945.53</b>
<b>Total Quantity Ordered:</b>	<b>2477</b>
<b>Total Cartons Ordered:</b>	<b>1763</b>
<b>Total Quantity Shipped:</b>	<b>2477</b>
<b>Total Cartons Shipped:</b>	<b>1763</b>