

**SHIP FROM**

[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:

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: 06757166000976776



Carrier Name: Estes  
 Trailer number: 523636 ARN: 33097624521  
 Seal number:

**SHIP TO**

[Name] Amazon.com.indc, LLC-IND5  
 [Street Address] 800 Perry Road  
 [City,ST ZIPCODE] Plainfield, IN 46168  
 CID No.:

Serial number(s):

SCAC: EXLA

Pro Number: 0401756983



**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1ZJLLJAG	33097624521	3	3	20.24	Y N	
4SIPED8C	33097624521	102	78	730.40	Y N	
<b>Grand Total</b>		105	81	750.64		

**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		
		1	ctns	27.46		Panels, Valances	49260-4	175
		3	ctns	18.52		Bath Towel, Beach Towel	49260-4	175
		4	ctns	62.98		Rugs	70970-5	125

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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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 Luerson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><i>[Signature]</i> 12/2/24</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>
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SHIPPED DEC 02 2024

Order No.: 72326149 Order Date: 11/24/2024 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 4SIPED8C

<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.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 12/02/2024  <b>Shipment No.:</b> 600097677
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGH54GV	AM12-0418	022164448429	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B00KR6XHHU	BASH10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	2	2	2	2
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07NXPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B0CNST3C28	II72-1290	022164234879	Asher Bath Rug	EA	4	4	1	4	1
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	3	3	3	3
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>730.4</b>
<b>Total Quantity Ordered:</b>	<b>102</b>
<b>Total Cartons Ordered:</b>	<b>78</b>
<b>Total Quantity Shipped:</b>	<b>102</b>
<b>Total Cartons Shipped:</b>	<b>78</b>