


<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001007561</p>  <p>(402)06757166001007561</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-LIT2 [Street Address] 13001 Highway 70 [City,ST ZIPCODE] North Little Rock, AR 72117 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 06114 ARN: 34543537251 Seal number: Serial number(s):</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p>	
<p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3FGYGEDD	34543537251	38	34	408.52	Y	N	
Grand Total		38	34	408.52			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	3.92		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	8.21		Sheet Set & Pillowcase	49260-3	250
		1	ctns	33.92		Rugs	70970-5	125
		2	ctns	13.84		Bath Towel, Beach Towel	49260-4	175

Where the rate is dependent on value, shippers are required to stated 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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature: <i>Maliyah Frierson</i></p>
--	--

<p>Shipper Signature/Date</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 align="center">SHIPPED FEB 24 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</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> <p align="right"><i>[Signature]</i> 2/24/25</p>
---	---	---	---

Order No.: 73369959 Order Date: 02/16/2025 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 3FGYGEDD

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 02/24/2025	Shipment No.: 600100756
---	---	--	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	2	2	2	2
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	1	1	1	1
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0DFLHP5J8	MP13-8499	022164438512	Tuscany/Marino/Genoa	EA	1	1	1	1	1
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B0C25NYMK5	MPS10-496	022164252002	Q Essence Comforter Set	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B0DB8J16XK	MZK10-274	022164415476	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1

Total Weight:	408.52
Total Quantity Ordered:	38
Total Cartons Ordered:	34
Total Quantity Shipped:	38
Total Cartons Shipped:	34