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| <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: 06757166000989165</p>  <p>(402)06757166000989165</p> <p>Carrier Name: AMAZON Trailer number: 2500764 ARN: 33775671231 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1051315131</p> |
| <p align="center">SHIP TO</p> <p>[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:</p> | |
| <p align="center">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 |
| 8GT12Z8G | 33775671231 | 1433 | 985 | 5598.53 | Y | N | |
| Grand Total | | 1433 | 985 | 5598.53 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 6 | Pallet | | | 300.00 | | Pallet | | | | |
| | | 1 | ctns | 2.42 | | Mattress Pads | 149265 | 100 | | |
| | | 8 | ctns | 35.22 | | Bath Accessories | 49470 | 100 | | |
| | | 12 | ctns | 182.71 | | Rugs | 70970-5 | 125 | | |
| | | 31 | ctns | 163.21 | | Bath Towel, Beach Towel | 49260-4 | 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.

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| <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> |
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|--|---|---|---|
| <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>SHIPPED JAN 06 2025</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> | <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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><i>[Signature]</i></p> |
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Order No.: 73015472 Order Date: 12/29/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 8GT12Z8G

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| 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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US | Shipping Date: 01/06/2025 Shipment No.: 600098916 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 4 | 1 | 4 | 1 |
| B0DFFZD9R9 | AM10-0387 | 022164448115 | F/Q Porter Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0D16HGNBR | AM12-0150 | 022164380354 | F/Q Porter Duvet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0D16JBCHP | AM12-0153 | 022164380385 | F/Q Porter Duvet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0DHXL6QZH | AM20-0354 | 022164439113 | Q Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 16 | 16 | 16 | 16 |
| B016F5UB9I | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA | 4 | 4 | 1 | 4 | 1 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B00XPIAQ08 | BL51N-0736 | 675716620110 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B07T53ZDM4 | BR20-0986 | 086569216939 | F 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6KDNC | BR20-1877 | 086569392503 | K 1000 Thread Count Heiq Sheet | EA | 1 | 3 | 3 | 3 | 3 |
| B09HYPHRPX | BR20-1882 | 086569392558 | CK 1000 Thread Count Heiq Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B0CNQQ1XPP | BR20-4168 | 022164302615 | Q Oversized Cotton Flannel | EA | 1 | 1 | 1 | 1 | 1 |
| B01LET6DPQ | BR50-0750 | 675716836894 | Heated Duke Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8F50M | BR54-0184 | 675716356347 | F Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00G4TU96Q | BR54-0310 | 675716465223 | 100% Polyester Microlight/Berb | EA | 1 | 8 | 8 | 8 | 8 |
| B00G51GANE | BR54-0311 | 675716465230 | 100% Polyester Microlight/Berb | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZHMU6W8 | BR54-0514 | 675716639747 | F Heated Plush Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00ZHMV7F8 | BR54-0515 | 675716639938 | Q Heated Plush Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00ZHMU2PY | BR54-0521 | 675716639716 | T Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVDXE | BR54-0523 | 675716639969 | Q Heated Plush Heated Blanket | EA | 1 | 9 | 9 | 9 | 9 |
| B0148CSSSQ | BR54-0529 | 675716640088 | Heated Plush Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZAAPS | BR54-0540 | 675716640194 | Heated Ogee Heated Throw | EA | 1 | 2 | 2 | 2 | 2 |

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|--------------------------------|----------------|
| Total Weight: | 5598.53 |
| Total Quantity Ordered: | 1433 |
| Total Cartons Ordered: | 985 |
| Total Quantity Shipped: | 1433 |
| Total Cartons Shipped: | 985 |