

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001074228
[Street Address] 550 Northport Parkway	 (402)06757166001074228
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: SV2201176      ARN: 37650239611
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services INC-MQJ1	SCAC: AMZX
[Street Address] 4412 W 300 N	Pro Number: 1063115404
[City,ST ZIPCODE] GREENFIELD, IN 46140	
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
3ISHCRJW	37650239611	1768	736	5560.79	Y	N	
<b>Grand Total</b>		1768	736	5560.79			

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	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		5	ctns	62.53		Pet Accessories or Furniture	2071	300		
		8	ctns	25.37		Mattress Pads	149265	100		
		25	ctns	153.84		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.**

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 <u>Dominick Pannish</u>	

<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. SHIPPED AUG 07 2025	<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. <u>[Signature]</u> 8/7/25
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Order No.: 74431681    Order Date: 08/03/2025    Customer: AMAZON.COM    Customer PO No.: 3ISHCRJW  
 SERVICES INC-MQJ1

<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 INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 08/07/2025  <b>Shipment No.:</b> 600107422
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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
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	3	1	3	1
B0DZNP7CF	AM10-0159	022164384420	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B0DFRZPPJ	AM12-0420	022164448443	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	8	2	8	2
B0DXL6V5Z	AM20-0361	022164439182	F Sheet Set	EA	4	20	5	20	5
B0DXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	28	7	28	7
B0DXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0DFL1853B	AM73-0255	022164424935	Towel Set	EA	16	16	1	16	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	3	3	3	3
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	5	5	5	5
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	6	6	6	6
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5560.79</b>
<b>Total Quantity Ordered:</b>	<b>1768</b>
<b>Total Cartons Ordered:</b>	<b>736</b>
<b>Total Quantity Shipped:</b>	<b>1768</b>
<b>Total Cartons Shipped:</b>	<b>736</b>