

**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: 06757166000971764



(402)06757166000971764

**SHIP TO**

[Name] Amazon.com Services LLC-FTW5  
 [Street Address] 1475 AKRON WAY  
 [City,ST ZIPCODE] FORNEY, TX 75126  
 CID No.:

Carrier Name: AMAZON  
 Trailer number: 563088      ARN: 32797941691  
 Seal number:  
 Serial number(s):

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

Prepaid:     Collect:     3rd Party:

SCAC: AMZX  
 Pro Number: 1049175969

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2GQ6L8ZQ	32797941691	72	57	741.63	Y    N	
2V89PJ6J	32797941691	40	31	344.97	Y    N	
<b>Grand Total</b>		112	88	1086.60		

**CARRIER INFORMATION**

# of Pallets		Carton Count					LTN Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	6.92		Bath Towel, Beach Towel	49260-4	175
		1	ctns	24.44		Panels, Valances	49260-4	175
		7	ctns	70.53		Sheet Set & Pillowcase	49260-3	250

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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (s.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 Liverson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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> 11/19/24</p>
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SHIPPED NOV 19 2024

Order No.: 72076142 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES LLC-FTW5 Customer PO No.: 2V89PJ6J

<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- FTW5 1475 AKRON WAY FORNEY, TX 75126 US	<b>Shipping Date:</b> 11/19/2024  <b>Shipment No.:</b> 600097176
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B09JJZRDHG	MP10-7483	086569541215	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
B0D5699LC3	MP13-8387	022164362312	Ridge/Pioneer/Warren	EA	1	1	1	1	1
B09QS4SX44	MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0CJQVH9KP	MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	EA	1	2	2	2	2
B0CNKCX1WX	MZK10-265	022164311433	T Heath/Theo/Cassius Comforter	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B01L1N8PNS	TN20-0114	675716793807	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	6	6	6	6
B084T6XKTK	WR13-2815	086569262332	F/Q Winter Hills Quilt Mini S	EA	1	3	3	3	3
B0DFGKNCBP	WR20-3991	022164427714	Q Cotton Flannel	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>344.97</b>
<b>Total Quantity Ordered:</b>	<b>40</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>40</b>
<b>Total Cartons Shipped:</b>	<b>31</b>