

<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: 06757166001002061	
[Street Address] 550 Northport Parkway	 (402)06757166001002061	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 501858	ARN: 34345180991
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: AMZX	
[Name] Amazon.com Services LLC-IAH3	Pro Number: 1053166821	
[Street Address] 15525 Milner Road		
[City,ST ZIPCODE] HOUSTON, TX 77032		
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
4PETGFBA	34345180991	740	317	2126.29	Y	N	
<b>Grand Total</b>		740	317	2126.29			

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			
		3	ctns	16.50		Rugs	70970-5	125	
		6	ctns	65.66		Panels, Valances	49260-4	175	
		32	ctns	237.35		Throws,Blankets	49260	175	
		67	ctns	642.50		Comforters, Bedspreads	49017	200	

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 (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 *Malijah Liverson*

<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 style="text-align: center; font-weight: bold; font-size: 1.2em;">SHIPPED FEB 11 2025</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" 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 style="text-align: right;"><i>[Signature]</i></p>
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Order No.: 73265185    Order Date: 02/01/2025    Customer: AMAZON.COM SERVICES LLC-IAH3    Customer PO No.: 4PETGFBA

<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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	<b>Shipping Date:</b> 02/11/2025
			<b>Shipment No.:</b> 600100206

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	2	2	2	2
B0CQR4CVQK	CCS20-013	022164217568	K Premier/Premier/Premier Shee	EA	1	1	1	1	1
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	37	37	37	37
B0CB3NNYYQ	CS10-1618	022164303261	T/TXL Juliette Comforter Set	EA	1	5	5	5	5
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B01N7RDWI0	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	42	14	42	14
B075DTQHG9	CS20-0452	086569922656	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B07GGSL7SN	CS20-0959	086569047540	Q Solid 6pcs Sheet Set	EA	4	12	3	12	3
B08R6TF5YF	CS20-1353	086569436955	CK Microfiber Coolmax Sheet Se	EA	1	2	2	2	2
B0CWS8MJSH	CSP51N-1530	022164358766	F/Q Gauze/Gauze/Gauze	EA	1	1	1	1	1
B0CX4BF8NT	ID12-2246	022164299991	F/Q Naomi/Alaia/Madelyn	EA	1	5	5	5	5
B01CIB3OMY	ID20-691	675716721275	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	16	4	16	4
B00M2Q7OL8	MP40-1065	675716550769	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	4	4	4	4
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	11	11	11	11
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	436	109	436	109
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	6	3	6	3

<b>Total Weight:</b>	<b>2126.29</b>
<b>Total Quantity Ordered:</b>	<b>740</b>
<b>Total Cartons Ordered:</b>	<b>317</b>
<b>Total Quantity Shipped:</b>	<b>740</b>
<b>Total Cartons Shipped:</b>	<b>317</b>