

<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: 06757166000998686
[Street Address] 550 Northport Parkway	 (402)06757166000998686
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2302922 <b>ARN: 34186213331</b>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-IAH3	SCAC: AMZX
[Street Address] 15525 Milner Road	Pro Number: 1052166376
[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
62KL8AFA	34186213331	321	241	1335.65	Y	N	
<b>Grand Total</b>		321	241	1335.65			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		18	ctns	119.34		Bath Towel, Beach Towel	49260-4	175		
		22	ctns	96.58		Bath Accessories	49470	100		
		22	ctns	221.16		Shower curtain	49385	77.5		
		63	ctns	345.17		Throws,Blankets	49260	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 <i>Maliyah Frierson</i>	

<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 of the DOT. <b>SHIPPED JAN 31 2025</b>	<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.
---	--	--	--

Order No.: 73150067 Order Date: 11/29/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 62KL8AFA

<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> 01/31/2025  <b>Shipment No.:</b> 600099668
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	11	11	11	11
B09JQ2XLM	BR54-2864	086569634832	Heated Throw	EA	1	1	1	1	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B071ZJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	64	64	64	64
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	13	13	13	13
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	14	14	14	14
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	19	19	19	19
B0892T49ZZ	ID12-1869	086569343994	F/Q Lillie/Serena/Kendra Duvet	EA	1	1	1	1	1
B01A1DC5QM	ID91-522	675716686321	Lila/Elena/Sonya 6pcs Towel Se	EA	1	22	22	22	22
B01J9YIFOU	II70-779	675716821517	Alpine Shower Curtain	EA	4	20	5	20	5
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	5	5	5	5
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	27	27	27	27
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	15	15	15	15
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	68	17	68	17
B074ZKS8MS	MPS73-320	086569934963	800GSM 100% Cotton Towel Set	EA	1	9	9	9	9
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	9	9	9	9
B091HDBHNT	ST55-0068	086569468734	T Heated Mattress Pad	EA	2	8	4	8	4

<b>Total Weight:</b>	<b>1335.65</b>
<b>Total Quantity Ordered:</b>	<b>321</b>
<b>Total Cartons Ordered:</b>	<b>241</b>
<b>Total Quantity Shipped:</b>	<b>321</b>
<b>Total Cartons Shipped:</b>	<b>241</b>