

<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: 06757166000981954
[Street Address] 550 Northport Parkway	 (402)06757166000981954
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 530866 <span style="float: right;">ARN: 33359224441</span>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services Inc-VGT2	SCAC: AMZX
[Street Address] 6401 Howdy Wells Ave	Pro Number: 1050418357
[City,ST ZIPCODE] Las Vegas, NV 89115	
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
5VLZADGC	33359224441	754	659	3686.41	Y	N	
7TQKIO4Y	33359224441	145	141	777.81	Y	N	
<b>Grand Total</b>		899	800	4464.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		1	ctns	3.26		Mattress Pads	149265	100		
		1	ctns	3.96		Rugs	70970-5	125		
		2	ctns	10.71		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>Maliyah Frierson</u>
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Shipper Signature/Date  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 DEC 16 2024</b>	Trailer Loaded:  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted:  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  <u>OTW 121624</u>  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.
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Order No.: 72734207 Order Date: 12/08/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 7TQKIO4Y

<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- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 12/16/2024  <b>Shipment No.:</b> 600098195
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	7	7	7	7
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B075XBFLLP	CS20-0329	675716986742	T Geo Sheet Set	EA	4	4	1	4	1
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	1	1	1	1
B07D59BMBJ	ID20-1538	086569049025	F Cozy Soft Sheet Set	EA	1	8	8	8	8
B084T7LS8S	ID20-1751	086569225566	F Cozy Soft Sheet Set	EA	1	2	2	2	2
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	2	2	2	2
B076G3R8NY	MP51-5154	086569939883	T Window/Prospect/Prospect Bia	EA	1	10	10	10	10
B076G7P8RR	MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	EA	1	5	5	5	5
B09CD1BV78	MP51-7662	086569638076	F/Q Window/Prospect/Prospect B	EA	1	8	8	8	8
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B07TY9C46V	MP51N-6430	086569239693	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B01BWABK78	MZ20-419	675716711108	F Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	1	1	1	1
B091HDNQZ8	ST54-0040	086569468307	T Heated Blanket	EA	2	2	1	2	1
B01KZGBH00	TN20-0067	675716793432	F Cozy Flannel Sheet Set	EA	1	2	2	2	2
B01L1N08PG	TN20-0083	675716793616	Q Cozy Flannel Sheet Set	EA	1	3	3	3	3
B01L1N87IQ	TN20-0107	675716793531	F Cozy Flannel Sheet Set	EA	1	13	13	13	13
B075FN6KCR	TN20-0210	675716978372	TXL Cozy Flanne Sheet Set	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>777.81</b>
<b>Total Quantity Ordered:</b>	<b>145</b>
<b>Total Cartons Ordered:</b>	<b>141</b>
<b>Total Quantity Shipped:</b>	<b>145</b>
<b>Total Cartons Shipped:</b>	<b>141</b>