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|--|--|---|--|
| <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: 06757166000948407  |  |
| [Street Address] 550 Northport Parkway   |  | <br>(402)06757166000948407  |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |   |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: Central Transport   |  |
| [Phone Number] 912-373-7778  |  | Trailer number: 5305169 ARN: 31469975721  |  |
| SID#:FOB:  |  | Seal number:  |  |
| <b>SHIP TO</b>   |  | Serial number(s):   |  |
| [Name] Amazon.com.dedc LLC-PHL4  |  | SCAC: CTII  |  |
| [Street Address] 21 Roadway Drive  |  | Pro Number: 15115789065   |  |
| [City,ST ZIPCODE] Carlisle, PA 17015   |  | <br>www.centraltransport.com<br>Driver's Signature Only Acknowledges Receipt of Freight<br>151-1578906-5<br>SHIPPER LABEL<br>Labels MFC 10 C 1502 11<br>Exp. Date: 6/15/2024 at 8:22 PM |  |
| 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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 2B7LLZAN           | 31469975721 | 51       | 51            | 619.36  | Y                        | N |                                |
| 4F8OW5FE           | 31469975721 | 78       | 67            | 565.21  | Y                        | N |                                |
| <b>Grand Total</b> |             | 129      | 118           | 1184.57 |                          |   |                                |

## CARRIER INFORMATION

| # of Pallets |        | Carton Count |      |        |        |                         |             | LTL Only |
|--------------|--------|--------------|------|--------|--------|-------------------------|-------------|----------|
| Qty          | Type   | Qty          | Type | WEIGHT | HM (X) | Commodity Description   | NMFC No.    | Class    |
| 3            | Pallet |              |      | 150.00 |        | Pallet                  |             |          |
|              |        | 2            | ctns | 36.56  |        | Panels, Valances        | 49260 Sub 4 | 175      |
|              |        | 8            | ctns | 52.78  |        | Bath Towel, Beach Towel | 49260 Sub 4 | 175      |
|              |        | 26           | ctns | 165.00 |        | Sheet Set & Pillowcase  | 49260 Sub 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 whom 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/Date  |  | Shipper Signature  |  |
| 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.  |  | Carrier Signature/Pickup Date  |  |
| Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver   |  | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces  |  |
| Malijah Triverson<br>SHIPPED SEP 13 2024  |  | Carrier acknowledges receipt of packages and required records. 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.: 71510217 Order Date: 09/08/2024 Customer: AMAZON.COM.DEDC LLC-PHL4 Customer PO No.: 4F8OW5FE

|   |   |   |                                     |
|---|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-PHL4<br>21 ROADWAY DRIVE<br>CARLISLE, PA 17015<br>US | <b>Shipping Date:</b><br>09/13/2024 |
|   |   |   | <b>Shipment No.:</b><br>600094840   |

| Cust. SKU No. | Item No.   | UPC          | Description                       | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|-----------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CMT1CTDW    | AM10-0026  | 022164334234 | F/Q Comforter Mini Set            | EA  | 2             | 2           | 1            | 2           | 1            |
| B01M0XPY22    | BL20-0869  | 675716770365 | T Soloft Plush Sheet Set          | EA  | 1             | 9           | 9            | 9           | 9            |
| B01LZMTQLW    | BL20-0870  | 675716770396 | F Soloft Plush Sheet Set          | EA  | 1             | 1           | 1            | 1           | 1            |
| B00G4TU9W0    | BR54-0309  | 675716465216 | 100% Polyester<br>Microlight/Berb | EA  | 1             | 1           | 1            | 1           | 1            |
| B01IN39G9Q    | BR54-0652  | 675716781781 | Q Heated Blanket                  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYRSJ9K    | BR55-0900  | 086569082442 | Q Heated Mattress Pad             | EA  | 1             | 8           | 8            | 8           | 8            |
| B07HYRQVV1    | BR55-0901  | 086569082459 | K Heated Mattress Pad             | EA  | 1             | 3           | 3            | 3           | 3            |
| B07QZ4X58Y    | CS10-1075  | 086569224477 | Phillips Jacquard Comforter<br>Se | EA  | 1             | 1           | 1            | 1           | 1            |
| B0D34KM7RT    | ID10-2350  | 022164365122 | K/CK Avril/Elise/Elise            | EA  | 1             | 2           | 2            | 2           | 2            |
| B07FFXY6S7    | II10-1038  | 086569101150 | F/Q Rhea Comforter Mini<br>Set    | EA  | 1             | 1           | 1            | 1           | 1            |
| B01IR0X3OE    | MP10-3065  | 675716783938 | K/CK Duke/York Comforter<br>Mini  | EA  | 1             | 6           | 6            | 6           | 6            |
| B01M5BD8I1    | MP10-3829  | 675716863647 | Q Vienna/Marcella/Adela<br>Comfor | EA  | 1             | 2           | 2            | 2           | 2            |
| B09QS6GLCD    | MP40-7746  | 022164101942 | Galen/Colm/Paxton Roman<br>Shade  | EA  | 6             | 12          | 2            | 12          | 2            |
| B0127887VG    | MP51-1615  | 675716638146 | K Windom/Prospect Blanket         | EA  | 1             | 15          | 15           | 15          | 15           |
| B07D9JXNJ8    | MZ10-0572  | 086569102287 | F/Q Rosalie/Jenna/Audrey<br>Com   | EA  | 1             | 1           | 1            | 1           | 1            |
| B0C25PFGXD    | MZ10-0643  | 022164215809 | F/Q Primrose/Talia/Evi            | EA  | 1             | 1           | 1            | 1           | 1            |
| B004FX91PI    | PC20-011   | 675716284329 | Q Poly Knitted Solid Sheet<br>Set | EA  | 1             | 3           | 3            | 3           | 3            |
| B016UI2OYU    | SHET20-794 | 675716661205 | Q Micro Fleece Solid Sheet<br>Set | EA  | 1             | 4           | 4            | 4           | 4            |
| B0CRDCRVF9    | UHK10-0226 | 022164305944 | T Gracie Comforter Set            | EA  | 1             | 2           | 2            | 2           | 2            |
| B00CWCUTVE    | WR10-080   | 675716345938 | Q Hadley Plaid Comforter<br>Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B084T7SDJ3    | WR13-2816  | 086569262349 | K/CK Winter Hills Quilt Mini<br>S | EA  | 1             | 2           | 2            | 2           | 2            |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>565.21</b> |
| <b>Total Quantity Ordered:</b> | <b>78</b>     |
| <b>Total Cartons Ordered:</b>  | <b>67</b>     |
| <b>Total Quantity Shipped:</b> | <b>78</b>     |
| <b>Total Cartons Shipped:</b>  | <b>67</b>     |