

SHIP FROM	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: 06757166001003624
[Street Address] 550 Northport Parkway	 (402)06757166001003624
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2300765 ARN: 34381725131
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-ORF2	SCAC: AMZX
[Street Address] 5045 Portsmouth Blvd.	Pro Number: 1053332167
[City,ST ZIPCODE] Chesapeake, VA 23321	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
7K59HTMF	34381725131	557	243	1325.90	Y	N	
Grand Total		557	243	1325.90			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>			
2	Pallet			100.00		Pallet			
		1	ctns	12.11		Comforters, Bedspreads	49017	200	
		3	ctns	47.35		Pet Accessories or Furniture	2071	300	
		14	ctns	117.83		Panels, Valances	49260-4	175	
		18	ctns	79.20		Bath Accessories	49470	100	

Where the rate is dependent on value, shippers are required to stated 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>Malyah Frierson</i>

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. SHIPPED FEB 13 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	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 <i>[Signature]</i> 2-13 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.
---	---	--	---

SHIP FROM	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: 06757166001003624
[Street Address] 550 Northport Parkway	 (402)06757166001003624
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2300765 ARN: 34381725131
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-ORF2	SCAC: AMZX
[Street Address] 5045 Portsmouth Blvd.	Pro Number: 1053332167
[City,ST ZIPCODE] Chesapeake, VA 23321	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION								
							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
		44	ctns	411.83		Shower curtain	49385	77.5
		163	ctns	657.58		Throws,Blankets	49260	175
2		243		1425.90		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 _____
---	--

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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 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.: 73255323 Order Date: 02/01/2025 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 7K59HTMF

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	Shipping Date: 02/13/2025 Shipment No.: 600100362
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BAS110-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B09HY5LT71	II40-1184	086569494023	Nea Curtain Panel	EA	4	20	5	20	5
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	8	2	8	2
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	20	5	20	5
B0CQX1WRL1	MP40-8257	022164294156	Cecily/Cecily/Cecily Window Pa	EA	4	8	2	8	2
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	8	8	8	8
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	58	58	58	58
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	70	70	70	70
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	6	6	6	6
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B076FYTNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	19	19	19	19
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	140	14	140	14
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	24	6	24	6
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	76	19	76	19
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B09HY6FFNL	MP70-7541	086569568359	Ara/Loire/Maris Shower Curtain	EA	4	8	2	8	2
B09HY5X463	MP70-7543	086569604675	Donovan/Blaine/Perry Shower Cu	EA	4	4	1	4	1
B09HY66LN6	MP73-7451	086569528582	Aubrey/Wellington/Wellington T	EA	1	18	18	18	18
B07121KYZB	PET63-0020UPC	086569923653	Crystal Velvet Throw	EA	10	20	2	20	2
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	36	1	36	1

Total Weight:	1325.9
Total Quantity Ordered:	557
Total Cartons Ordered:	243
Total Quantity Shipped:	557
Total Cartons Shipped:	243

Order No.: 73255323 Order Date: 02/01/2025 Customer: AMAZON.COM Customer PO No.: 7K59HTMF
SERVICES LLC-ORF2

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM SERVICES LLC- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	02/13/2025
			Shipment No.:
			600100362

Total Weight:	1325.9
Total Quantity Ordered:	557
Total Cartons Ordered:	243
Total Quantity Shipped:	557
Total Cartons Shipped:	243