

<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: 06757166000993094
[Street Address] 550 Northport Parkway	 (402)06757166000993094
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2305256      ARN: 34091248381
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX
[Street Address] 10240 Old Dowd Rd	Pro Number: 1051947107
[City,ST ZIPCODE] Charlotte, NC 28214	
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
34WUXH8J	34091248381	1107	732	4347.87	Y	N	
5724EGLA	34091248381	439	233	1679.99	Y	N	
<b>Grand Total</b>		1546	965	6027.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		65	ctns	286.02		Bath Accessories	49470	100		
		16	ctns	77.09		Bath Towel, Beach Towel	49260-4	175		
		132	ctns	1282.26		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 <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 16 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.  <i>Rahemes 1/16/25</i>
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Order No.: 73123896 Order Date: 01/12/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 34WUXH8J

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 01/16/2025
			<b>Shipment No.:</b> 600099309

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B0CM36M5DG	AM10-0092	022164335699	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	6	2	6	2
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	3	1	3	1
B0DFFKXYMP	AM10-0396	022164448207	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG2YGJH	AM10-0448	022164460773	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0DFG2VVHS	AM12-0405	022164448290	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGH4QMJ	AM12-0406	022164448306	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGH2VY7	AM12-0423	022164456011	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	5	5	5	5
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	15	15	15	15
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	36	36	36	36
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4347.87</b>
<b>Total Quantity Ordered:</b>	<b>1107</b>
<b>Total Cartons Ordered:</b>	<b>732</b>
<b>Total Quantity Shipped:</b>	<b>1107</b>
<b>Total Cartons Shipped:</b>	<b>732</b>