

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Parkway
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 912-373-7778
 SID#:FOB:

SHIP TO

[Name] Amazon.com Services LLC-CHO1
 [Street Address] 32 TRADER RD
 [City,ST ZIPCODE] FISHERSVILLE, VA 22939
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000970125



(402)06757166000970125

Carrier Name: AMAZON
 Trailer number: 2500600 ARN: 32650532531
 Seal number:
 Serial number(s):

SCAC: AMZX
 Pro Number: 1048782757

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| 187JX3IV | 32650532531 | 268 | 242 | 2576.16 | Y N | |
| 2XRTP4PT | 32650532531 | 510 | 480 | 4632.58 | Y N | |
| Grand Total | | 778 | 722 | 7208.74 | | |

CARRIER INFORMATION

| | | | | | | | | LTL Only | |
|--------------|--------|--------------|------|--------|--------|---|----------|----------|--|
| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| Qty | Type | Qty | Type | | | <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> | | | |
| 12 | Pallet | | | 600.00 | | Pallet | | | |
| | | 1 | ctns | 5.72 | | Mattress Pads | 149265 | 100 | |
| | | 6 | ctns | 102.34 | | Rugs | 70970-5 | 125 | |
| | | 7 | ctns | 148.57 | | Panels, Valances | 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 _____

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.

Maliyah Furson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Refman

SHIPPED NOV 18 2024

Order No.: 72009697 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-CHO1 Customer PO No.: 2XRTP4PT

| | | | |
|---|---|---|-------------------------------------|
| 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- CHO1 32 TRADER RD FISHERSVILLE, VA 22939 US | Shipping Date: 11/18/2024 |
| | | | Shipment No.: 600097012 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BCFNQ GK | 5DS10-0050 | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B0DDTMB133 | AM10-0381 | 022164447255 | F/Q Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DDTM6MPB | AM10-0382 | 022164447262 | K/CK Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0DHXKVTW2 | AM20-0355 | 022164439120 | K Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01CNIPBW | BASI10-0398 | 675716716400 | T Bernard/Bengston Comforter M | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYPHPC | BASI16-0330 | 675716663483 | CK All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B003JR8QMK | BL20-0450 | 675716225698 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B003FGTN6I | BL20-0451 | 675716225766 | 100% Polyester Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B003FGTN6S | BL20-0452 | 675716225780 | 100% Polyester Plush Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0068DLCIM | BL20-0602 | 675716361099 | F Soloft Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0068DLE4E | BL20-0604 | 675716361112 | K Soloft Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01LYZCX4K | BL20-0872 | 675716770426 | K Soloft Plush Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TU3J4 | BR54-0378 | 675716560522 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TUOXE | BR54-0379 | 675716560560 | Q Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TU7C2 | BR54-0382 | 675716560539 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TVG22 | BR54-0392 | 675716560638 | K Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B012UWVTBO | BR54-0416 | 675716615901 | T Heated Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B01IN38444 | BR54-0663 | 675716781897 | Knitted Microlight/Berber Thro | EA | 1 | 1 | 1 | 1 | 1 |
| B08PPZ3H62 | BR54-1926 | 086569401328 | Heated Throw | EA | 1 | 6 | 6 | 6 | 6 |
| B08PPZ2L6K | BR54-1927 | 086569401335 | Heated Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B08R92F6YG | BR54-1930 | 086569401366 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08R7TRCVN | BR54-1936 | 086569401427 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08R7XK557 | BR54-1937 | 086569401434 | F Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|----------------|
| Total Weight: | 4632.58 |
| Total Quantity Ordered: | 510 |
| Total Cartons Ordered: | 480 |
| Total Quantity Shipped: | 510 |
| Total Cartons Shipped: | 480 |