


<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	<b>Bill of Lading Number:</b> 06757166001094837
[Street Address] 550 Northport Parkway	 (402)06757166001094837
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	<b>Carrier Name:</b> AMAZON
[Phone Number] 912-373-7778	Trailer number: 232436 <b>ARN:</b> 38397829841
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-LFT1	<b>SCAC:</b> AMZX
[Street Address] 3550 NE EVANGELINE TRWY	Pro Number: 1065274274
[City,ST ZIPCODE] CARENCRO, LA 70520	
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
5Q78RQ7H	38397829841	72	62	762.83	Y	N	
<b>Grand Total</b>		72	62	762.83			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN 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	22.57		Pet Accessories or Furniture	2071	300		
		3	ctns	21.15		Sheet Set & Pillowcase	49260-3	250		
		5	ctns	57.09		Throws,Blankets	49260	175		
		14	ctns	129.35		Bath Towel, Beach Towel	49260-4	175		

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 <u>Malyah Frierson</u>

<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>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<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>  9-15 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.
---	---	--	---

<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: 06757166001094837
[Street Address] 550 Northport Parkway	 (402)06757166001094837
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 232436 ARN: 38397829841
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-LFT1	SCAC: AMZX
[Street Address] 3550 NE EVANGELINE TRWY	Pro Number: 1065274274
[City,ST ZIPCODE] CARENCRO, LA 70520	
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"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		39	ctns	532.67		Comforters, Bedspreads	49017	200		
2		62		862.83		<b>Grand Total</b>				

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 _____	

<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>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.
---	--	--	--

Order No.: 74681742 Order Date: 09/07/2025 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 5Q78RQ7H

<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 LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 09/15/2025  <b>Shipment No.:</b> 600109483
---	---	--	--

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	1	1	1	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DFL1KWTD	AM73-0246	022164424843	Towel Set	EA	8	8	1	8	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B01IROX3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B0F673NQW9	MP10-8707	022164518191	K Salara Comforter Set	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	2	2	2	2
B07TW42WTQ	MP13-6479	086569256072	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07T2XZXD9	MP13-6480	086569256096	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>762.83</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>62</b>

Order No.: 74681742    Order Date: 09/07/2025    Customer: AMAZON.COM SERVICES LLC-LFT1    Customer PO No.: 5Q78RQ7H

<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 LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 09/15/2025	<b>Shipment No.:</b> 600109483
---	---	--	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bryston/Cadence/Isabella Com	EA	1	2	2	2	2
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B0C25NYMK5	MPS10-496	022164252002	Q Essence Comforter Set	EA	1	1	1	1	1
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	1	1	1	1
B0DB8JL7VC	MPS10-538	022164387308	K Essence Comforter Set	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZY9Z0	MPS73-196	675716832797	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B074ZQN1XD	MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B07K7K8YWY	MPS73-413	086569140258	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B0CKYFMX2R	MPS73-514	022164272543	800gsm Towel Set	EA	1	1	1	1	1
B0DBH16D7B	MPS73-539	022164419160	800gsm Towel Set	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	2	2	2	2
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>762.83</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>62</b>

Order No.: 74681742    Order Date: 09/07/2025    Customer: AMAZON.COM    Customer PO No.: 5Q78RQ7H  
 SERVICES LLC-LFT1

<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 LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 09/15/2025  <b>Shipment No.:</b> 600109483
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CKWRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	4	2	4	2
B01KZGBL92	TN20-0069	675716793715	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JCF7P	TN20-0357	086569074270	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	1	1	1	1
B0CMZ91NQP	UHK13-0186	022164140620	Dawn/Ellie/Mandy Coverlet Set	EA	1	1	1	1	1
B0BJ7BY225	UHK13-0187	022164140637	Dawn/Ellie/Mandy Comforter Se	EA	1	1	1	1	1
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B01IR0YJAQ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	1	1	1	1
B09JJNF552	WR54-3251	086569545848	Linden Heated Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>762.83</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>62</b>