

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: 06757166000805434	
[Street Address] 550 Northport Pkwy		 (402)06757166000805434	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: OKAN EXPRESS TRANSPORTATION INC	
[Phone Number] 510-480-9788		Trailer number: 523290 ARN: 18697553891	
SID#:FOB:		Seal number: 8831285	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SAV3		SCAC: OETQ	
[Street Address] 7001 Skipper Rd		Pro Number: 116746FMQ	
[City,ST ZIPCODE] Macon, GA 31216			
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
1H98D16A	18697553891	8	8	110.96	Y	N	
1S6WDYKY	18697553891	32	32	227.35	Y	N	
2IR2ITVN	18697553891	24	24	144.49	Y	N	
3QA78FUJ	18697553891	21	21	253.35	Y	N	
4EJJO71A	18697553891	379	188	1650.22	Y	N	
55M53B4G	18697553891	41	41	291.43	Y	N	
5Q4TE7PS	18697553891	128	128	1557.49	Y	N	
65BOLI7Q	18697553891	11	11	132.96	Y	N	
663GRD6C	18697553891	32	32	279.78	Y	N	
69NF2GJF	18697553891	2	2	28.65	Y	N	
6P2E6QLW	18697553891	26	26	286.01	Y	N	
7G6TU3LE	18697553891	16	16	263.60	Y	N	

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.

<p>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.</p>		<p>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 consignee or consignee.</p>	
<p>Shipper Signature _____</p>		<p>Carrier Signature/Pickup Date _____ 08/01/22</p>	
<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Angele Clark</i> 8/1/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets sold to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>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.</p>	

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SHIP TO	SCAC: OETQ Pro Number: 116746FMQ
[Name] Amazon.com.dedic LLC-SAV3 [Street Address] 7001 Skipper Rd [City,ST ZIPCODE] Mason, GA 31216 CID No.:	
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CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7HV27P2W	18697553891	38	38	312.40	Y	N	
7QLTX8FF	18697553891	2	2	14.10	Y	N	
8UK4EPSP	18697553891	267	135	1720.96	Y	N	
Grand Total		1027	704	7273.75			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
14	Pallet			700.00		Pallet		
		33	ctns	170.24		Sheet Set & Pillowcase	49390 Sub 4	175
		33	ctns	219.65		Bath Towel, Beach Towel	49390 Sub 4	175

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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.	<table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:30%;"> Freight Counted: <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:40%;"> 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. </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <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.
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CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		45	ctns	1074.64		Panels, Valances	49390 Sub 4	175
		57	ctns	354.20		Throws,Blankets	49040	150
		72	ctns	1333.82		Rugs	70970-5	125
		147	ctns	591.36		Pillows, Cushions	149269	250
		317	ctns	3529.84		Comforters, Bedspreads	49017	200
14		704		7973.75		Grand Total		

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Order No.: 64448322 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 8UK4EPSP
 LLC-SAV3

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 AMAZON FULFILLMENT
 SERVICES
 P O BOX 81226
 SEATTLE, WA 98108
 US

SHIP TO:
 AMAZON.COM.DEDC LLC-SAV3
 7001 SKIPPER RD
 MACON, GA 31216
 US

Shipping Date:
 08/01/2022

Shipment No.:
 600080543

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	3	3	3	3
B082YHYR2	MP51-6376	086569221803	Coleman/Campbell/Campbell	EA	1	3	3	3	3
B09JB6XNBX	MP51-7647	086569636232	F/Q Cambria/Parkman/Parkman Bl	EA	1	9	9	9	9
B09JB93LSP	MP51-7648	086569636515	K Cambria/Parkman/Parkman Blan	EA	1	12	12	12	12
B09J9Y1252	MP51-7650	086569637444	F/Q Cambria/Parkman/Parkman Bl	EA	1	3	3	3	3
B00VRMWQ4I	MP72-1541	675716619039	Amherst/Eastridge/Salem Bath R	EA	6	12	2	12	2
B00ZBWDLJO	MP72-1542	675716619374	Spa Cotton Bath Rug	EA	2	12	6	12	6
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	6	3	6	3
B01M642KLU	MP72-2490	675716725433	Spa Cotton Bath Rug	EA	2	12	6	12	6
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	34	17	34	17
B01BWACBYY	MP72-2492	675716725457	Spa Cotton Bath Rug	EA	2	12	6	12	6
B086R5CJ69	MP72-4432	675716945008	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B086R34HHM	MP72-4433	675716945015	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07FZ4QHT4	MP72-5663	086569013422	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07FZ7DTBK	MP72-5664	086569013477	Bittman/Renu/Arlo Rug	EA	6	18	3	18	3
B07FZ39SSJ	MP72-5665	086569013439	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07FZ51F4Y	MP72-5666	086569013460	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07FZ4HN27	MP72-5667	086569013446	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaway Run	EA	6	18	3	18	3
B09JBB54PM	MP72-7637	086569633965	Casablanca/Marrakesh/Tunisia B	EA	6	6	1	6	1
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	10	5	10	5
B01KC6URTO	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	12	6	12	6

Total Weight: 1720.96

Total Quantity Ordered: 267

Total Cartons Ordered: 135

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