

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000801375</p>  <p>(402)06757166000801375</p> <p>Carrier Name: UPS Trailer number: MLNZ9020513 ARN: 18530966701 Seal number: 40184630 Serial number(s): SCAC: UPSS Pro Number:</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com,ded: LLC-CM12 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7GYQFNBD	18530966701	34	31	280.98	Y N	
Grand Total		34	31	280.98		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	4.62		Throws,Blankets	49040	150
		1	ctns	33.95		Rugs	70970-5	125
		10	ctns	74.00		Sheet Set & Pillowcase	49390 Sub 4	175
		19	ctns	168.41		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 consignee or consignee.

Shipper Signature _____

<p>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. 7/15/22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces</p>	<p>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.</p>
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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: 06757166000801375	
[Street Address] 550 Northport Pkwy		 (402)06757166000801375	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: UPS	
[Phone Number] 510-490-9788		Trailer number: MLNZ9020513 ARN: 18530966701	
SID#: FOB:		Seal number: 40184630	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-CMH2		SCAC: UPSS	
[Street Address] 6050 Gateway Court		Pro Number:	
[City, ST ZIPCODE] Groveport, OH 43125			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			
1	31	330.96	Grand Total

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/Date		Shipper Signature _____	
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.		Carrier Signature/Pickup Date	
Trailer Loaded:		Freight Counted:	
<input type="checkbox"/> By shipper		<input type="checkbox"/> By shipper	
<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pallets said to contain	
		<input type="checkbox"/> By driver/pieces	
		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.: 64285889 Order Date: 05/19/2022 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 7GYQFNBD

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	Shipping Date: 07/15/2022
			Shipment No.: 600080137

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NB0E0KG	CS14-0062-1	675716895327	K Enya Quilt Mini Set	EA	1	6	6	6	6
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	2	2	2	2
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	3	3	3	3
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	1	1	1	1
B072HWW3B	MPE10-558	675716973797	T/TXL Barrett/Brooks Comfort	EA	1	4	4	4	4
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B076343VR5	TN20-0272	675716983970	Q Cozy Flannel Sheet Set	EA	1	10	10	10	10
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	2	2	2	2

Total Weight:	280.98
Total Quantity Ordered:	34
Total Cartons Ordered:	31
Total Quantity Shipped:	34
Total Cartons Shipped:	31