


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: 06757166000804932	
[Street Address] 550 Northport Pkwy		 (402)06757166000804932	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: EMMANUEL SOURIAC	
[Phone Number] 510-490-9788		Trailer number: 507311 ARN: 18694612911	
SID#:FOB:		Seal number: 8831290	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dcdc LLC-GSO1		SCAC: EMMO	
[Street Address] 1656 OLD GREENSBORO RD		Pro Number: 114JQQ5G1	
[City, ST ZIPCODE] KERNERSVILLE, NC 27284			
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
192NAVYB	18694612911	5	2	15.86	Y	N	
1BII1SWK	18694612911	433	418	4296.22	Y	N	
2AG8M2NH	18694612911	1	1	15.43	Y	N	
42CFQVGZ	18694612911	6	1	13.00	Y	N	
4M3QQMQD	18694612911	1	1	17.46	Y	N	
4RMQHNRP	18694612911	1	1	19.84	Y	N	
5H1KM5TS	18694612911	1	1	14.34	Y	N	
5VYVCBQO	18694612911	9	9	140.77	Y	N	
6DY24VOE	18694612911	3	3	62.23	Y	N	
6ROD3BVL	18694612911	7	7	141.41	Y	N	
6UR4G6GP	18694612911	4	4	60.25	Y	N	
8WKBGWXE	18694612911	4	4	46.62	Y	N	

Where the rate is dependent on value, shippers are required to submit 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 _____

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 at 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 _____

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 DDT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded: By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted: By shipper
 By driver/pallets said to contain
 By driver/pieces

Shipper Signature/Date: *Ngela Clark* 8-2-22

Carrier Signature/Pickup Date: *driver signature on 2nd page*

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[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:		Bill of Lading Number: 06757166000804932  (402)06757166000804932	
SHIP TO		Carrier Name: EMMANUEL SOURIAC Trailer number: 507311 ARN: 18694612911 Seal number: 8831290 Serial number(s): SCAC: EMMO Pro Number: 114JQQ5G1	
[Name] Amazon.com,dedc LLC-GS01 [Street Address] 1656 OLD GREENSBORO RD [City,ST ZIPCODE] KERNERSVILLE, NC 27284 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"/>			
Grand Total		475	452
		4843.43	

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
11	Pallet			550.00		Pallet	
		2	ctns	13.22		Bath Towel, Beach Towel	49390 Sub 4
		2	ctns	15.42		Sheet Set & Pillowcase	49390 Sub 4
		2	ctns	28.60		Rugs	70970-5
		2	ctns	35.46		Panels, Valances	49390 Sub 4
		18	ctns	88.51		Mattress Pads	149265
		19	ctns	66.56		Pillows, Cushions	149269
		40	ctns	292.13		Throws,Blankets	49040
		367	ctns	4303.53		Comforters, Bedspreads	49017

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COD Amount: \$ _____

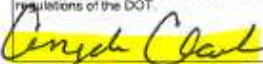

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are 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.  8/2/22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <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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Order No.: 64447276 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC LLC-GSO1 Customer PO No.: 6DY24VOE

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-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 08/02/2022 Shipment No.: 600080493
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2

Total Weight:	62.23
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3