



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 [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: 06757166000798439  (402)06757166000798439	
SHIP TO		Carrier Name: YRC	
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:		Trailer number: 558441 ARN: 18368360701 Seal number: Serial number(s): SCAC: RDWY Pro Number: 6596385711	
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
3F4A6M1K	18368360701	3	3	26.40	Y	N	
5UHPB2CR	18368360701	25	25	294.21	Y	N	
7AK44YFC	18368360701	15	15	97.50	Y	N	
7TN7BZPS	18368360701	21	11	124.81	Y	N	
7XFQGIMQ	18368360701	310	281	2870.52	Y	N	
8LJZ4WOM	18368360701	2	2	23.36	Y	N	
Grand Total		376	337	3436.80			

6 pallets

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: "This 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 consignee 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.

Angela Clark

7-5-22

Trailer Loaded:

- By shipper
 By driver/pallets said to contain
 By driver/pieces
 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.

CAH 7-7

SHIP FROM	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: 06757166000798439  (402)06757166000798439
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-480-9788 SID#: FOB:	Carrier Name: YRC Trailer number: 558441 ARN: 18366360701 Seal number: Serial number(s):
SHIP TO	SCAC: RDWY Pro Number: 6596385711
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		3	ctns	42.31		Rugs	70970-5	125
		4	ctns	85.24		Panels, Valances	49390 Sub 4	175
		8	ctns	42.76		Mattress Pads	149265	100
		11	ctns	40.70		Bath Towel, Beach Towel	49390 Sub 4	175
		12	ctns	51.76		Throws,Blankets	49040	150
		36	ctns	141.04		Pillows, Cushions	149269	250
		263	ctns	3032.99		Comforters, Bedspreads	49017	200
6		337		3736.80		Grand Total		

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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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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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Shipment Details



YRC Freight PRO#:

659-638571-1

Trailer #:

559120

Status:

DELIVERY DATE: 07/27/2022

Status Updated:

07/27/2022

Pickup Date:

07/07/2022

Delivered Date:

07/27/2022

Appointment Date:

07/26/2022

Appointment Time:

21:00 - 22:00

Ship From:

Port Wentworth GA 31407

Ship To:

Monroe OH 45050

Order No.: 64175820 Order Date: 05/16/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 7XFQGIMQ

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 07/05/2022 Shipment No.: 600079843
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	5	5	5	5
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	3	3	3	3
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022-1	675716894917	K Enya Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	6	6	6	6
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	3	3	3	3
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752VGKXS	CS10-0199-1	675716949457	K Kashmir Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	9	9	9	9
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	12	12	12	12
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	12	12	12	12
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	4	4	4	4
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	5	5	5	5
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	3	3	3	3
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08SMFS28R	CS10-1301	086569439642	Q Gloria Complete Bed With She	EA	1	3	3	3	3
B08SMF953Y	CS10-1302	086569439659	K Gloria Complete Bed With She	EA	1	2	2	2	2
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1

Total Weight:	2870.52
Total Quantity Ordered:	310
Total Cartons Ordered:	281
Total Quantity Shipped:	310
Total Cartons Shipped:	281