



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: 06757166000803027  (402)06757166000803027	
SHIP TO		Carrier Name: YRC	
[Name] Amazon.com Services LLC-FWA4 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46809 CID No.:		Trailer number: 534704 ARN: 18614678441	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: Serial number(s): SCAC: RDWY Pro Number: 6596385244	
			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8HZCVHZY	18614678441	360	157	882.18	Y	N	
Grand Total		360	157	882.18			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		4	ctns	15.62		Comforters, Bedspreads	49017	200
		12	ctns	131.81		Panels, Valances	49390 Sub 4	175
		34	ctns	267.83		Sheet Set & Pillowcase	49390 Sub 4	175
		44	ctns	264.04		Shower curtain	49385	77.5

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 consignee or consignee.	
Shipper Signature/Date  7/22/22		Carrier Signature/Pickup Date  7/25/22	
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.		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		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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SHIP TO	SCAC: RDWY Pro Number: 6596385244	
[Name] Amazon.com Services LLC-FW44 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46809 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
		63	ctns	202.88		Throws,Blankets	49040	150
2		157		982.18		Grand Total		

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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 shipper <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 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#:

659-638524-4

Trailer #:

136567

Status:

DELIVERY DATE: 08/02/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: SPOT

Status Updated:

08/02/2022

Pickup Date:

07/25/2022

Delivered Date:

08/02/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Ft Wayne IN 46809

Order No.: 64366488 Order Date: 05/05/2022 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 8HZCVHZY

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 SERVICES LLC- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 07/22/2022
			Shipment No.: 600080302

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	7	7	7	7
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	6	6	6	6
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	36	9	36	9
B07CZX8LH	ID11-1413	086569030528	TXL Extended Solid Bedskirt	EA	4	8	2	8	2
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	10	10	10	10
B01M6B45A4	ID40-1011	675716846145	Olivia/Cassidy/Skye Window Pan	EA	4	16	4	16	4
B01CZRQKZE	ID51-824	675716743864	T/TXL Microlight Plush Blanket	EA	1	5	5	5	5
B019ZIA7UU	ID70-786	675716725518	Arissa/Celeste/Aneesa Shower C	EA	4	4	1	4	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	4	2	4	2
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	12	3	12	3
B00TZBHPNU	MP41-1532	675716616137	Serene/Belle/Monroe Valance	EA	4	4	1	4	1
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	21	21	21	21
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	10	10	10	10
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	9	9	9	9
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	5	5	5	5
B01F53QJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	40	10	40	10
B01N960GE4	MP70-4047	675716872922	Donovan/Blaine/Perry Shower Cu	EA	4	4	1	4	1
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	4	24	6	24	6
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	44	11	44	11
B07CBB59JL	MP70-5783	086569038456	Anna/Iydia/Angle Shower Curtai	EA	4	36	9	36	9
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	8	2	8	2
B089KWGWJL	MP70-6875	086569311825	Odette/Dillon/Eliot Shower Cur	EA	4	8	2	8	2

Total Weight: 882.18
Total Quantity Ordered: 360
Total Cartons Ordered: 157
Total Quantity Shipped: 360
Total Cartons Shipped: 157