



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: 06757166000804475  (402)06757166000804475	
SHIP TO		Carrier Name: YRC	
[Name] Amazon.com Services LLC-FWA4 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46808 CID No.:		Trailer number: 353200 ARN: 18694539541 Seal number: Serial number(s): SCAC: RDWY Pro Number: 8596389231	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		YRC FREIGHT SHIPMENT STATUS, CALL 1-800-818-5590 05/19/21 SHIPPER BOL 605 659-638923-1  <small>YRC Freight for the prior reported event is broken available upon request. All Freight bills are E.O. Billing. This shipment is subject to the usual conditions of the Amazon.com bill of Lading as stated in the NDRFC 100 or later bill.</small>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3MPS543J	18694539541	92	92	407.75	Y	N	
46SQ4Y5P	18694539541	90	51	229.35	Y	N	
5J6ZKN1N	18694539541	29	17	68.11	Y	N	
67MNSHSI	18694539541	23	23	35.88	Y	N	
7CRRFFZM	18694539541	41	41	134.69	Y	N	
87VVCWVL	18694539541	12	12	53.70	Y	N	
8KU3SARP	18694539541	98	77	317.53	Y	N	
Grand Total		385	313	1247.01			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this 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 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 consignor or consignee.	
Shipper Signature _____ Date: <u>8/5/22</u>		Carrier Signature/Pickup Date _____ Date: <u>8/5/22</u>	
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 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

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SHIP TO	SCAC: RDWY Pro Number: 6596389231
[Name] Amazon.com Services LLC-FWA4 [Street Address] 8800 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
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350								
2	Pallet			100.00		Pallet		
		3	ctns	16.80		Rugs	70970-5	125
		4	ctns	28.04		Comforters, Bedspreads	49017	200
		6	ctns	35.07		Shower curtain	49385	77.5
		13	ctns	106.95		Panels, Valances	49390 Sub 4	175
		23	ctns	35.88		Pillows, Cushions	149269	250
		41	ctns	151.70		Bath Towel, Beach Towel	49390 Sub 4	175
		92	ctns	297.16		Sheet Set & Pillowcase	49390 Sub 4	175
		131	ctns	575.41		Throws,Blankets	49040	150
2		313		1347.01		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:33%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> 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:33%;"> 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#:

659-638923-1

Trailer #:

507099

Status:

DELIVERY DATE: 08/12/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: SPOT

Status Updated:

08/12/2022

Pickup Date:

08/05/2022

Delivered Date:

08/12/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Ft Wayne IN 46809

Order No.: 64448394 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 46SQ4Y5P

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: 08/05/2022 Shipment No.: 600080447
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N2M0863	ID20-1080	675716879068	T Microfiber Sheet Set	EA	1	7	7	7	7
B01N46469V	ID20-1083	675716879099	Q Microfiber Sheet Set	EA	1	3	3	3	3
B00KR6WRX0	ID20-134	675716526191	F Micro Fiber Sheet Set	EA	1	3	3	3	3
B00KR6WGOK	ID20-146	675716526146	K Micro Fiber Sheet Set	EA	1	6	6	6	6
B0842W8BVR	ID20-1739	086569221346	Q Metallic Dot Sheet Set	EA	1	5	5	5	5
B084LMWXR0	ID20-1740	086569221353	T Metallic Dot Sheet Set	EA	1	3	3	3	3
B0842WDH63	ID20-1743	086569221384	Q Metallic Dot Sheet Set	EA	1	3	3	3	3
B01088X2BC	ID20-319	675716623197	T Micro Fiber Sheet Set	EA	1	4	4	4	4
B089LTZTY3	MP40-6764	086569296788	Anaheim/Salford/Preston Panel	EA	4	12	3	12	3
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	16	4	16	4
B09RC2YHTQ	MP40-7491	086569547026	Leilani/Kauna/Maui Window Shee	EA	4	8	2	8	2
B0B2CYY7LQ	MP40-7909	022164156300	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3
B0B2CXDGX9	MP40-7910	022164156317	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B01M662SYM	SHET20-988	675716816032	T Micro Fleece Sheet Set	EA	1	4	4	4	4

Total Weight:	229.35
Total Quantity Ordered:	90
Total Cartons Ordered:	51
Total Quantity Shipped:	90
Total Cartons Shipped:	51