


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: 06757168000762182
[Street Address] 311 International Trade Pkwy	 (402)06757168000762182
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] NA	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 888772 ARN: 18698224241
SID#:FOB:	Seal number: 36575954
SHIP TO	Serial number(s):
[Name] Amazon.com Services INC.-SBD2	SCAC: UPSS
[Street Address] 1494 S Waterman Ave	Pro Number: 00000
[City,ST ZIPCODE] San Bernardino, CA 92408	
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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		7	ctns	114.16		Comforters, Bedspreads	49017	200	
		2	ctns	19.59		Framed Goods	76580 Sub 5	125	
		6	ctns	131.90		Furniture (Sleeping, Surfaces)	80580	100	
		1	ctns	32.62		Pet Accessories or Furniture	2071	300	
2		16		398.27		Grand Total			

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 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.	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.

Order No.: 64431276 Order Date: 06/12/2022 Customer: AMAZON.COM Customer PO No.: 17STLVOO
 SERVICES INC.-SBD2

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 07/30/2022 Shipment No.: 800076218
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1

Total Weight:	14.11
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 64447203 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 3WLGRFMD

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 07/30/2022 Shipment No.: 800076218
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1

Total Weight:	21.25
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 64448222 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 4PX3ZFUJ

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 07/30/2022 Shipment No.: 800076218
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0192W9MUA	IIF17-0010	675716689650	Blaze Triangle Wood Coffee tab	EA	1	4	4	4	4
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	2	2	2	2
B08LBWP36Q	MP95B-0257	086569442734	Wood Wall Decor 3PC Set	EA	1	1	1	1	1
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	1	1	1	1

Total Weight:	151.49
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8

Order No.: 64448452 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 5F19RJKG

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 07/30/2022 Shipment No.: 800076218
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	5	5	5	5

Total Weight:	78.8
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5

Order No.: 64448454 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 5F19RJKG

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 07/30/2022 Shipment No.: 800076218
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G8WPY7C	PET63PC4515	086569150288	Pet Couch	EA	1	1	1	1	1

Total Weight:	32.62
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1