

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 311 International Trade Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] NA
 [Phone Number] 912-875-2828
 SID#:FOB:

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: 06757168000761628



SHIP TO

[Name] Amazon.com Services LLC-HGR2
 [Street Address] 1115 WESEL BLVD
 [City,ST ZIPCODE] HAGERSTOWN, MD 21740
 CID No.:

Carrier Name: UPS
 Trailer number: 5321375 ARN: 18696590731
 Seal number: 36575832

Serial number(s):

SCAC: UPSS

Pro Number: 000000

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
58JNJUME	18696590731	1	1	55.11	Y	N	
50FUUTYE	18696590731	3	3	237.62	Y	N	
Grand Total		4	4	292.73			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	55.11		Furniture (Seating, Storage, Outdoor)	80580	150
		3	ctns	237.62		Furniture (Sleeping, Surfaces)	80580	100
1		4		342.73		Grand Total		

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: "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: By shipper 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.

Order No.: 64448245 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-HGR2 Customer PO No.: 58JNJUME

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 LLC- HGR2 1115 WESEL BLVD HAGERSTOWN, MD 21740 US	Shipping Date: 07/28/2022 Shipment No.: 800076162
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01AJTCI4C	FPF18-0487	675716727178	Shandra Bench Storage Ottoman	EA	1	1	1	1	1

Total Weight:	55.11
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 64474805 Order Date: 07/24/2022 Customer: AMAZON.COM SERVICES LLC-HGR2 Customer PO No.: 5UFUUTYE

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 LLC- HGR2 1115 WESEL BLVD HAGERSTOWN, MD 21740 US	Shipping Date: 07/28/2022 Shipment No.: 800076162
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09J492Z93	5DS115-0007	086569647948	Q Catalina Platform Bed	EA	1	1	1	1	1
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	2	2	2	2

Total Weight:	237.62
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3