




<b>SHIP FROM</b>		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: 06757168000750912	
[Street Address] 311 International Trade Pkwy		 (402)06757168000750912	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: <b>YRC</b>	
[Phone Number] 912-875-2828		Trailer number: 353272 ARN: 18531212881	
SID#: FOB:		Seal number: 0000	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: RDWY	
[Street Address] 700 Gateway Blvd		Pro Number: 05/13/21	
[City,ST ZIPCODE] Monroe, OH 45050		 659-640627-2	
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1NGJ91Q	18531212881	14	14	67.48	Y	N	
3L6LDPHA	18531212881	1	1	23.54	Y	N	
7V3LPK1V	18531212881	31	31	624.79	Y	N	
8SNG54LB	18531212881	3	3	137.07	Y	N	
3L6LDPHA	18531212881	17	17	168.11	Y	N	
7V3LPK1V	18531212881	115	115	1480.74	Y	N	
<b>Grand Total</b>		181	181	2501.73			

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 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: <u>[Signature]</u> Date: <u>7/13/22</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.)		Shipper Signature: _____ Carrier Signature/Pickup Date: <u>[Signature]</u> <u>7/13/22</u> 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 shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

<b>SHIP FROM</b>		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: 06757168000750912  (402)06757168000750912	
[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:		Carrier Name: YRC Trailer number: 353272      ARN: 18531212881 Seal number: 0000 Serial number(s):	
<b>SHIP TO</b>		SCAC: RDWY	
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:		Pro Number: 6596406272	
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
5	Pallet			250.00		Pallet		
		18	ctns	86.76		Chandeliers, Pendants	109087	200
		134	ctns	1669.13		Comforters, Bedspreads	49017	200
		6	ctns	138.57		Framed Goods	76580 Sub 5	125
		9	ctns	411.21		Furniture (Seating, Storage, Outdoor)	80580	150
		14	ctns	196.06		Pet Accessories or Furniture	2071	300
5		181		2751.73		<b>Grand Total</b>		

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 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 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.		Shipper Signature _____ 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.	
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	

Shipment Details



**YRC Freight PRO#:**

659-640627-2

**Trailer #:**

559120

**Status:**

DELIVERY DATE: 07/27/2022

**Status Updated:**

07/27/2022

**Pickup Date:**

07/13/2022

**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.: 64286062 Order Date: 05/29/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 7V3LPK1V

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 07/14/2022  <b>Shipment No.:</b> 800075091
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	6	6	6	6
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	4	4	4	4
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	3	3	3	3
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	3	3	3	3
B085LSDYC4	PET63DU5418	086569371539	Donut	EA	1	3	3	3	3
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	5	5	5	5
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	3	3	3	3
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>624.79</b>
<b>Total Quantity Ordered:</b>	<b>31</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>31</b>
<b>Total Cartons Shipped:</b>	<b>31</b>

Order No.: 64286060 Order Date: 05/29/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 7V3LPK1V

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 07/14/2022  <b>Shipment No.:</b> 800075091
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	6	6	6	6
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfor	EA	1	2	2	2	2
B0719S26VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	2	2	2	2
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	2	2	2	2
B07FFWFXXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	6	6	6	6
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	4	4	4	4
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00GII6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	6	6	6	6
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	4	4	4	4
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	4	4	4	4

Total Weight: 1480.74

Total Quantity Ordered: 115

Total Cartons Ordered: 115

Total Quantity Shipped: 115

Total Cartons Shipped: 115