
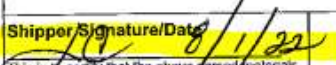
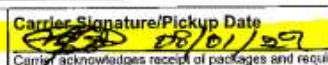


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000762212  (402)06757168000762212	
SHIP TO		Carrier Name: Coyote Logistics	
[Name] Amazon.com Services LLC-TEB4 [Street Address] 747 COURSES LANDING RD [City,ST ZIPCODE] PENNS GROVE, NJ 08069 CID No.:		Trailer number: 22050 ARN: 18699425361 Seal number: 40350908 Serial number(s): SCAC: CLLQ Pro Number: 27234385	
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
285D8HXW	18699425361	20	20	389.09	Y	N	
6CPWKLHU	18699425361	88	88	1294.97	Y	N	
8MJIPGB	18699425361	20	20	268.30	Y	N	
285D8HXW	18699425361	57	57	713.23	Y	N	
3QDJROFM	18699425361	1	1	8.04	Y	N	
3ZZ42GRH	18699425361	29	29	395.10	Y	N	
4UPHUCT	18699425361	1	1	9.25	Y	N	
6CPWKLHU	18699425361	520	520	6728.08	Y	N	
7X5GEURM	18699425361	20	20	301.79	Y	N	
Grand Total		756	756	10107.85			

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  8/1/22 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.	Carrier Signature/Pickup Date  8/1/22 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. Properly 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

Order No.: 64447051 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-TEB4 Customer PO No.: 7X5GEURM

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- TEB4 747 COURSES LANDING RD PENNS GROVE, NJ 08069 US	Shipping Date: 08/01/2022
			Shipment No.: 800076221

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	14	14	14	14
B01N7GPCQK	MP10-4166	675716902230	Q Holly/Isabella/Sakura Comfor	EA	1	3	3	3	3
B01N7GPIFL	MP10-4167	675716902421	K Holly/Isabella/Sakura Crmf Se	EA	1	1	1	1	1
B073W9JLJZ	MPE10-634	086569914156	K Bryistol/Cadence/Isabella Com	EA	1	1	1	1	1
B07TY8ZDRS	MPE10-813	086569255419	Delaney K 24Pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	301.79
Total Quantity Ordered:	20
Total Cartons Ordered:	20
Total Quantity Shipped:	20
Total Cartons Shipped:	20