


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: 06757166000810124	
[Street Address] 550 Northport Pkwy		 (402)06757166000810124	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: 7302 ARN: 19032415611	
SID#:FOB:		Seal number: 8830311	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-MEM1		SCAC: CLLQ	
[Street Address] 3292 E Holmes Rd		Pro Number: 27421679	
[City,ST ZIPCODE] Memphis, TN 38118			
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
67PQ3RIF	19032415611	3261	3201	13245.66	Y	N	
61TAPFNR	19032415611	1313	328	4545.06	Y	N	
6NVFZ5SP	19032415611	445	254	1452.72	Y	N	
6Y8WSVFN	19032415611	572	110	1964.99	Y	N	
Grand Total		5591	3893	21208.43			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1450.00		Pallet		
		4	ctns	14.08		Bath Accessories	49470	100

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 <i>Angela Clark</i>		Shipper Signature _____	
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 <i>8/25</i>	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		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.	

Angela Clark
8/25/22

Order No.: 64712597 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6Y8WSVFN

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 08/25/2022
			Shipment No.: 600081012

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	36	12	36	12
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	24	8	24	8
B08NBSGFBN	CS14-1279	086569420909	T/TXL Kienna Quilt Set	EA	1	1	1	1	1
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	20	5	20	5
B075XBLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	8	2	8	2
B075XHK9LD	CS20-0363	675716988159	CK Plaid Sheet Set	EA	4	4	1	4	1
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	40	10	40	10
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	20	5	20	5
B07YXV1SF1	CS20-1086	086569292810	K Plaids Printed Sheet Set	EA	4	8	2	8	2
B08FTPZCJF	CS21-1220	086569404183	SPC Pillowcase Pair	EA	40	40	1	40	1
B0784RCP17	CS40-0705	086569963864	Glasscloth Window Panel Pair	EA	8	16	2	16	2
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	56	14	56	14
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	20	5	20	5
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	4	1	4	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	24	4	24	4
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	20	2	20	2
B0063BI2BE	MP70-221	675716368357	Monroe/Salem Shower Curtain	EA	10	10	1	10	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	40	4	40	4
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B00BLGTJJK	MP70-418	675716454432	Chester Showe Curtain	EA	12	12	1	12	1
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	24	2	24	2
B00GIIK7OW	MP70-645	675716493127	Bayside Shower Curtain	EA	12	12	1	12	1
B07CZYLH8	MP72-5823	086569024008	Lasso/Copula/Braide Rug	EA	6	6	1	6	1

Total Weight:	1964.99
Total Quantity Ordered:	572
Total Cartons Ordered:	110
Total Quantity Shipped:	572
Total Cartons Shipped:	110