


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: 06757166000808800	
[Street Address] 550 Northport Pkwy		 (402)06757166000808800	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: UPS	
[Phone Number] 510-490-9788		Trailer number: UPST8434881 ARN: 18943873431	
SID#:FOB:		Seal number: 40290996	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-LFT1		SCAC: UPSS	
[Street Address] 3550 NE EVANGELINE TRWY		Pro Number:	
[City,ST ZIPCODE] CARENCRO, LA 70520			
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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8P774BOR	18943873431	58	46	429.84	Y N	
Grand Total		58	46	429.84		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	11.68		Rugs	70970-5	125
		1	ctns	26.42		Panels, Valances	49390 Sub 4	175
		2	ctns	10.84		Throws,Blankets	49040	150
		15	ctns	49.70		Pillows, Cushions	149269	250

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 party from which it accepted this 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. 8/18/22		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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		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.: 64626129 Order Date: 07/04/2022 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 8P774BOR

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 SERVICES LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 08/18/2022
			Shipment No.: 600080880

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BAS110-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	2	2	2	2
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	3	3	3	3
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B076QS4ZGG	CS14-0695-1	086569957764	K Coco Mini Quilt Set	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	10	10	10	10
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	2	2	2	2
B09B92XR9J	MP13-7424	086569517326	K/CK Rhapsody/Melody/Harmony C	EA	1	2	2	2	2
B08HXB47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07DPNL14P	UHK10-0090	086569100689	T/TKL Callie/Ensley/Kelsey Com	EA	1	2	2	2	2
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	2	2	2	2

Total Weight:	429.84
Total Quantity Ordered:	58
Total Cartons Ordered:	46
Total Quantity Shipped:	58
Total Cartons Shipped:	46