



<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	[Street Address] 550 Northport Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] Don Bolivar
[Phone Number] 510-490-9788	SID#:FOB:		
<b>SHIP TO</b>		Bill of Lading Number: 06757166000805281	
[Name] Amazon.com Services INC-MQJ1	[Street Address] 4412 W 300 N	[City,ST ZIPCODE] GREENFIELD, IN 46140	CID No.:
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		Carrier Name: <b>YRC</b>	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Trailer number: 353200
		ARN: 1869696261	
		Seal number:	
		Serial number(s):	
		SCAC: RDWY	
		Pro Number: 6596389213	
		 (402)06757166000805281	
		 659-638921-3	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4PMBUNEG	18696969261	2	2	5.90	Y	N	
5YLIVOOM	18696969261	13	4	30.07	Y	N	
6Y6239KM	18696969261	2455	1690	10062.04	Y	N	
6ZNWJZUT	18696969261	10	8	68.97	Y	N	
8LM3IXYV	18696969261	2	2	7.40	Y	N	
8WF7E2RF	18696969261	74	28	188.28	Y	N	
<b>Grand Total</b>		2556	1734	10362.66			

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 \_\_\_\_\_

Shipper Signature/Date  
*Don Bolivar* 8/05/22  
 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.

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.  
*YRC D. Miller* 8/5/22

## Shipment Details

**YRC Freight PRO#:**

659-638921-3

**Trailer #:**

280485

**Status:**

DELIVERY DATE: 08/12/2022

**Status Updated:**

08/12/2022

**Pickup Date:**

08/05/2022

**Delivered Date:**

08/12/2022

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Greenfield IN 46140

Order No.: 64431430 Order Date: 06/12/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8WF7E2RF

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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 SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 08/05/2022  <b>Shipment No.:</b> 600080528
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B00410BZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B07GHT8T5T	CS10-0993-1	086569087850	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B09GF5SHFT	CS13-1500	086569604613	K Kienna Bedspread Set	EA	1	1	1	1	1
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B0752THZWY	CS14-0417-1	08656989859	F/Q Kashmir Mini Quilt Set	EA	1	1	1	1	1
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B07B9N6WQL	CS14-0863-1	086569018205	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B08X4SQ11X	CS14-1304	086569436993	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	4	1	4	1
B08R6PKRJW	CS20-1356	086569437013	F Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B00STI7NRI	II30-210	675716604059	Nadia Dot Dec Pillow	EA	1	1	1	1	1
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	2	2	2	2
B00ZBWBWCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>188.28</b>
<b>Total Quantity Ordered:</b>	<b>74</b>
<b>Total Cartons Ordered:</b>	<b>28</b>
<b>Total Quantity Shipped:</b>	<b>74</b>
<b>Total Cartons Shipped:</b>	<b>28</b>