

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: 27421879	
[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)	
67PQ3RIF	19032415611	3261	3201	13245.66	Y	N
6ITAPFNR	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.
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 _____"

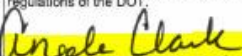

COD Amount: \$ _____

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/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.  8/25/22	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	Carrier Signature/Pickup Date  8/25
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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.

Order No.: 64689061 Order Date: 07/11/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6NVFZ5SP
 LLC-MEM1

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
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	21	21	21	21
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	88	88	88	88
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	15	15	15	15
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	16	16	16	16
B09GF5SHFT	CS13-1500	086569604613	K Kienna Bedspread Set	EA	1	10	10	10	10
B078NJRPH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	23	23	23	23
B08NBSGFBN	CS14-1279	086569420909	T/TXL Kienna Quilt Set	EA	1	21	21	21	21
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	24	6	24	6
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	8	2	8	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	96	4	96	4
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	24	6	24	6
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	20	5	20	5
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B0793RBTKV	MP40-5468	086569987426	Ceres/Elowen/Persis Sheer Wind	EA	4	12	3	12	3
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	8	8	8	8
B01F53QJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	12	3	12	3
B075K7KNN7	SS40-0006	086569902702	Cassius/Odessa/Aurora Panel	EA	4	12	3	12	3
B091HBMH15	ST55-0069	086569468741	TXL Heated Mattress Pad	EA	2	8	4	8	4

Total Weight: 1452.72

Total Quantity Ordered: 445

Total Cartons Ordered: 254

Total Quantity Shipped: 445

Total Cartons Shipped: 254