


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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:		Bill of Lading Number: 06757166000807575  (402)06757166000807575	
SHIP TO		Carrier Name: UPS	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		Trailer number: UPST8873047 ARN: 18849784961 Seal number: 40184668 Serial number(s): SCAC: UPSS Pro Number:	
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
2IAUZFEA	18849784961	7	3	48.40	Y	N	
31FHYS7A	18849784961	1	1	11.02	Y	N	
871DZY5Z	18849784961	48	38	454.38	Y	N	
Grand Total		56	42	513.80			

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	4.65		Rugs	70970-5	125
		2	ctns	37.93		Panels, Valances	49390 Sub 4	175

When 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 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.  8-11-22		Shipper Signature _____ 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 checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Tracking No.	Status
2IAUZFEA	SD2	MP10-6879	TEB3	1	17.22	22.05	20.87	1Z1X780R0397168697	Loaded
2IAUZFEA	SD2	MP40-6768	TEB3	4	12.89	11.81	10.03	1Z1X780R0399981705	Loaded
2IAUZFEA	SD2	ST54-0067	TEB3	2	18.29	15.75	12.6	1Z1X780R0399748511	Loaded

Order No.: 64597637 Order Date: 08/07/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 2IAUZFEA
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/11/2022
			Shipment No.: 600080757

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NW26G1	MP10-6879	086569312242	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B08HXBBVN8	MP40-6768	086569296825	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B091HBQ5S9	ST54-0067	086569468727	K Heated Blanket	EA	2	2	1	2	1

Total Weight:	48.4
Total Quantity Ordered:	7
Total Cartons Ordered:	3
Total Quantity Shipped:	7
Total Cartons Shipped:	3