

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: 06757168000781695	
[Street Address] 311 International Trade Pkwy		 (402)06757168000781695	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 558441 ARN: 19029981921	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: RDWY	
[Street Address] 700 Gateway Blvd		Pro Number: 6493301376	
[City,ST ZIPCODE] Monroe, OH 45050			
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
694A3ZMR	19029981921	39	39	430.41	Y	N	
694A3ZMR	19029981921	231	231	2877.53	Y	N	
Grand Total		270	270	3307.94			

CARRIER INFORMATION

# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		2	ctns	14.92		Chandeliers, Pendants	109087	200
		239	ctns	2948.45		Comforters, Bedspreads	49017	200
		23	ctns	265.94		Framed Goods	76580 Sub 5	125

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 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		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.	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input 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.

Shipment Details

**YRC Freight PRO#:**

649-330137-6

Trailer #:

558554

Status:

DELIVERY DATE: 08/31/2022 - Signed By: LANCE

Status Updated:

08/31/2022

Pickup Date:

08/25/2022

Delivered Date:

08/31/2022

Appointment Date:

08/31/2022

Appointment Time:

22:00 - 23:00

Ship From:

Port Wentworth GA 31407

Ship To:

Monroe OH 45050

Order No.: 64713773 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 694A3ZMR

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 08/25/2022 Shipment No.: 800078169
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XRXPKTN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	6	6	6	6
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
B0185932IY	MP95A-0001	086569853264	Gel Coat Deco Box 4pcs Set	EA	1	1	1	1	1
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	1	1	1	1
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	1	1	1	1
B09HY5S7PC	MP95B-0264	086569528766	Carved Wall Panel 2 Piece Set	EA	1	1	1	1	1
B018593CLQ	MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	EA	1	1	1	1	1
B074ZKMCGM	MP95C-0117	086569905765	Printed Framed Canvas	EA	1	1	1	1	1
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	2	2	2	2
B07NYYPY3R	MP95C-0197	086569212863	2PC/SET Heavy Textured Canvas	EA	1	2	2	2	2
B08J4HG93T	MP95C-0208	086569226945	39x19" Printed Canvas with Gol	EA	1	1	1	1	1
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B077KV9KLW	MPS150-0093	086569954213	Isla Chandelier	EA	1	1	1	1	1
B07V1C8V3P	MPS162-347	086569269263	Ansen Metallic 3PC Vase Set	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	1	1	1	1
B06WD3X8KF	MPS95G-0017	086569891440	Frame Grahpic-2Pcs/Set	EA	1	1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1

Total Weight:	430.41
Total Quantity Ordered:	39
Total Cartons Ordered:	39
Total Quantity Shipped:	39
Total Cartons Shipped:	39

Order No.: 64713765 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 694A3ZMR

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 08/25/2022 Shipment No.: 800078169
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	3	3	3	3
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Comf	EA	1	1	1	1	1
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	7	7	7	7
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comf Set	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	2	2	2	2
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1

Total Weight:	2877.53
Total Quantity Ordered:	231
Total Cartons Ordered:	231
Total Quantity Shipped:	231
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