


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) 311 International Trade Pkwy (City,ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) NA (Phone Number) 912-875-2828 SID# FOB:		Bill of Lading Number: 06757168000781336  (402)06757168000781336	
SHIP TO		Carrier Name: 3G TRANSPORTATIONS	
(Name) Amazon.com.azdc, LLC PHX7 (Street Address) 800 N 75th Ave (City,ST ZIPCODE) Phoenix, AZ 85043 CID No.:		Trailer number: xw968 ARN: 19031961781 Seal number: 5628547 Serial number(s): SCAC: RPNA Pro Number: 113BQGKYGX	
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
46G8IRSR	19031961781	9	9	122.73	Y	N	
6G23WKBW	19031961781	5	5	107.22	Y	N	
6LALL4FM	19031961781	34	34	204.25	Y	N	
46G8IRSR	19031961781	191	191	2129.56	Y	N	
6G23WKBW	19031961781	185	185	2883.49	Y	N	
6LALL4FM	19031961781	73	73	825.19	Y	N	
Grand Total		497	497	6272.44			

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 consignee or consignee.	
Shipper Signature/Date  8/25/22 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.		Shipper Signature _____ Carrier Signature/Pickup Date  8.25 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		Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 64713709 Order Date: 08/21/2022 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 6G23WKBW

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.AZDC, LLC-PHX7
800 N 75TH AVE
PHOENIX, AZ 85043
US

Shipping Date:
08/25/2022

Shipment No.:
800078133

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07N863H2F	MP95C-0179A	086569150554	Gallery Art 5 Piece Set with B	EA	1	1	1	1	1
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	2	2	2	2
B0793RD5TK	MPE10-709	086569967947	CK Delaney/Parker/Emerson 24pc	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	1	1	1	1

Total Weight: 107.22

Total Quantity Ordered: 5

Total Cartons Ordered: 5

Total Quantity Shipped: 5

Total Cartons Shipped: 5

Order No.: 64713708 Order Date: 08/21/2022 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 6G23WKBW

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 08/25/2022
			Shipment No.: 800078133

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	4	4	4	4
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B08FPNVVM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	1	1	1	1
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	9	9	9	9
B075P3Z5MH	II10-932	086569949110	K/CK Alpine/Alpine Comforter S	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	5	5	5	5
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B01IR0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	21	21	21	21
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	6	6	6	6
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	33	33	33	33
B01N42BRVC	MP10-4046	675716872564	CK Lavine/Anuok/Octavia 12pcs	EA	1	2	2	2	2
B00FECR3VS	MP10-502	675716479664	K Vienna/Marcella/Adela 7pcs C	EA	1	3	3	3	3
B076G12XT7	MP10-5267	086569953285	Q Lucinda/Joanna/Leslie Comfor	EA	1	1	1	1	1
B076FZR8F3	MP10-5282	086569956774	K Cape Cod/Chatham/Bedford	EA	1	2	2	2	2

Total Weight: 2883.49
Total Quantity Ordered: 185
Total Cartons Ordered: 185
Total Quantity Shipped: 185
Total Cartons Shipped: 185