



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: 0675716800077063	
[Street Address] 311 International Trade Pkwy		 (402)0675716800077063	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 507460 ARN: 18943538721	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-DET1		SCAC: RDWY	
[Street Address] 39000 Amrhein Road		Pro Number:	
[City,ST ZIPCODE] Livonia, MI 48150			
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
1Y9GNC6X	18943538721	32	32	563.27	Y	N	
1Y9GNC6X	18943538721	148	148	1994.72	Y	N	
Grand Total		180	180	2557.99			

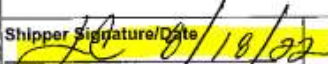
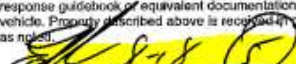
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		7	ctns	277.41		Furniture (Sleeping, Surfaces)	80580	100
		1	ctns	8.14		Clocks	48720	200
		2	ctns	13.22		Holiday Decor & Deco Accents	56290	70

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: "This 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.		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 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. 
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Shipment Details

**YRC Freight PRO#:**

649-327110-8

Trailer #:

850068

Status:

DELIVERY DATE: 08/26/2022

Status Updated:

08/26/2022

Pickup Date:

08/18/2022

Delivered Date:

08/26/2022

Appointment Date:

08/26/2022

Appointment Time:

08:00 - 09:00

Ship From:

Port Wentworth GA 31407

Ship To:

Livonia MI 48150

Order No.: 64659029 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 1Y9GNC6X

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 08/18/2022 Shipment No.: 800077706
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	7	7	7	7
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	2	2	2	2
B09HY5MDMW	MP95A-0281	086569674470	Mandala 3D Embellished Canvas	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	3	3	3	3
B07NYYPY3R	MP95C-0197	086569212863	2PC/SET Heavy Textured Canvas	EA	1	4	4	4	4
B08TB4ZL27	MP95C-0205	086569226914	2pc set 22x28" Printed Canvas	EA	1	1	1	1	1
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	2	2	2	2
B081VXBHJC	MP95D-0239	086569305169	Wall Clock	EA	1	1	1	1	1
B074ZRTC9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	3	3	3	3
B09HY5SNZ9	MPS95A-0038	086569568366	100% Hand Painted Resin Dimens	EA	1	3	3	3	3
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	1	1	1	1
B07TY8DWBH	MT95C-0005	086569228055	2Pc Set 16X20 Framed Linen Can	EA	1	2	2	2	2
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	2	2	2	2

Total Weight:	563.27
Total Quantity Ordered:	32
Total Cartons Ordered:	32
Total Quantity Shipped:	32
Total Cartons Shipped:	32

Order No.: 64659027 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 1Y9GNC6X
 LLC-DET1

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-DET1
 39000 AMRHEIN ROAD
 LIVONIA, MI 48150
 US

Shipping Date: 08/18/2022

Shipment No.: 800077706

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B085NVM3KG	5DS10-0220	086569289735	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	3	3	3	3
B07D3RXTJN	ID10-1561	086569059819	TXL Vinnie/Avery/Skylar 8pcs C	EA	1	2	2	2	2
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	12	12	12	12
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	4	4	4	4
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	6	6	6	6
B08HXBNN1J	ID10-1978	086569449528	K/CK Felicia/Isabel/Alyssa Com	EA	1	2	2	2	2
B00NYXSXRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	3	3	3	3
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B08FPNVWM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	2	2	2	2
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	3	3	3	3
B004Z4QGAK	MP10-111	675716319779	Q Lincoln square 8 pcs Set	EA	1	2	2	2	2
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	10	10	10	10
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B016ME6ZLA	MP10-2322	675716707279	CK Amherst/Olympia/Salem Comfo	EA	1	2	2	2	2
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	2	2	2	2
B01BWAA4JI	MP10-2641	675716740696	CK Lola/Brianna/Jane Comf Set	EA	1	2	2	2	2
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1

Total Weight: 1994.72
Total Quantity Ordered: 148
Total Cartons Ordered: 148
Total Quantity Shipped: 148
Total Cartons Shipped: 148