


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: 0675716800812227	
[Street Address] 550 Northport Pkwy		 (402)0675716600812227	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: FIRST PLAN TRANSPORTATION INC	
[Phone Number] 510-490-9788		Trailer number: 27054 ARN: 19269833651	
SID#:FOB:		Seal number: 8831457	
SHIP TO		Serial number(s):	
[Name] Amazon.com dedc LLC-CLT2		SCAC: QOOY	
[Street Address] 10240 Old Dowd Rd		Pro Number: 111V7LVYX	
[City,ST ZIPCODE] Charlotte, NC 28214			
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"/>			



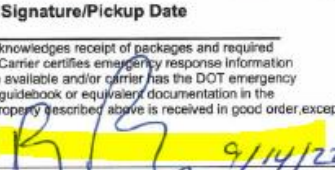
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
54XX436M	19269833651	553	136	2131.33	Y	N	
51Z17ATW	19269833651	2081	1553	8692.77	Y	N	
645XST5A	19269833651	330	155	1162.48	Y	N	
Grand Total		2964	1844	11986.58			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
17	Pallet			850.00		Pallet		
		2	ctns	7.04		Bath Accessories	49470	100
		67	ctns	349.06		Bath Towel, Beach Towel	49390 Sub 4	175

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: 		Shipper Signature: _____	
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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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.

Order No.: 64884017 Order Date: 09/11/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 54XX436M

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-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
09/14/2022

Shipment No.:
600081222

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZRT8PF	BR54-0825	675716975838	Heated Snuggle Wrap	EA	4	16	4	16	4
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	4	1	4	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	33	11	33	11
B01N21K27V	CS14-0052	675716895266	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	20	5	20	5
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	12	3	12	3
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	4	1	4	1
B075XC3VSF	CS20-0331	675716987855	Q Geo Sheet Set	EA	4	4	1	4	1
B075XGFMQW	CS20-0340	675716987725	F Geo Sheet Set	EA	4	8	2	8	2
B075XBVHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XBTFT4T	CS20-0355	675716987770	F Plaid Sheet Set	EA	4	4	1	4	1
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XBSVYP	CS20-0375	675716987831	F Snowflakes Sheet Set	EA	4	4	1	4	1
B075XGJ69K	CS20-0376	675716988210	Q Snowflakes Sheet Set	EA	4	4	1	4	1
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	8	2	8	2
B0764MVRB7	CS20-0395	675716987947	F Solid Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	12	3	12	3
B076TWHWLT	CS20-0580	086569942937	K Diamond Sheet Set	EA	4	4	1	4	1
B07GGG57S4	CS20-0960	086569047595	K Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07GHBLDMG	CS20-0961	086569047663	CK Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07YXV9TN4	CS20-1078	086569291707	T Plaids Printed Sheet Set	EA	4	4	1	4	1

Total Weight: 2131.33
Total Quantity Ordered: 553
Total Cartons Ordered: 136
Total Quantity Shipped: 553
Total Cartons Shipped: 136

Order No.: 64884017 Order Date: 09/11/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 54XX436M

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 09/14/2022
			Shipment No.: 600081222

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PFJTYC3	SS40-0111	086569204325	100% Polyester Blackout Printe	EA	4	4	1	4	1
B091HGW5FV	ST54-0030	086569468178	Heated Throw	EA	4	8	2	8	2
B091HG37G3	ST54-0034	086569468246	Heated Throw	EA	4	4	1	4	1
B09DCF857R	ST54-0189	086569542397	Heated Throw	EA	4	4	1	4	1
B09DCFLPRK	ST54-0190	086569542434	Heated Throw	EA	4	4	1	4	1
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	20	5	20	5
B09DCG36WK	ST54-0205	086569542670	K Heated Blanket	EA	2	10	5	10	5
B09DCFPQT6	ST54-0215	086569542960	F Heated Blanket	EA	2	8	4	8	4

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