

<b>SHIP FROM</b>		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: 06757166000810247	
[Street Address] 550 Northport Pkwy		 (402)06757166000810247	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: OXOS LLC	
[Phone Number] 510-490-9788		Trailer number: 2201549 ARN: 19031473361	
SID#:FOB:		Seal number: 8831460	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-STL4		SCAC: OXOL	
[Street Address] 3050 Gateway Commerce Center Dr. S		Pro Number: 112YW1FNP	
[City,ST ZIPCODE] Edwardsville, IL 62025			
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
6MISWNDV	19031473361	807	685	6926.43	Y	N	
<b>Grand Total</b>		807	685	6926.43			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		8	ctns	127.79		Rugs	70970-5	125
		10	ctns	66.47		Bath Towel, Beach Towel	49390 Sub 4	175
		22	ctns	518.36		Panels, Valances	49390 Sub 4	175
		29	ctns	198.78		Sheet Set & Pillowcase	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: \$ \_\_\_\_\_

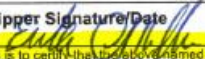
Fee Terms: Collect  Prepaid  Customer check acceptable

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.

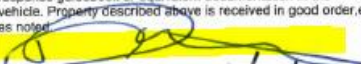
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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 \_\_\_\_\_

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.  
 9/9/22

Trailer Loaded:  By shipper  By driver

Freight Counted:  By driver/pallets said to contain  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.  
 9/9/22

Order No.: 64713793 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6MISWNDV  
 LLC-STL4

**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-STL4  
 3050 GATEWAY COMMERCE  
 CENTER DR. S  
 EDWARDSVILLE, IL 62025  
 US

**Shipping Date:**  
 09/09/2022

**Shipment No.:**  
 600081024

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B086VSD8FJ	MP40-6552	086569262400	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B086VT685C	MP40-6553	086569262417	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B086VR4LFQ	MP40-6554	086569262424	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B08HXB4M7P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	24	4	24	4
B08HXF19KC	MP40-7195	086569385628	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBVWTFM	MP40-7227	086569410542	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09B8TGYG4	MP40-7319	086569451279	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B9552VB	MP40-7325	086569451330	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS66YVF	MP40-7751	022164102345	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	1	1	1	1
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	5	5	5	5
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B01A6B2QT0	MP51-2605	675716737924	F/Q Cambria/Parkman Blanket	EA	1	1	1	1	1
B01A6B3CS4	MP51-2609	675716737962	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	2	2	2	2
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B09JB6XNBX	MP51-7647	086569636232	F/Q Cambria/Parkman/Parkman BI	EA	1	1	1	1	1
B00ZBWDLJO	MP72-1542	675716619374	Spa Cotton Bath Rug	EA	2	2	1	2	1
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01LYBVP3Z	MP72-3613	675716841218	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1

**Total Weight: 6926.43**  
**Total Quantity Ordered: 807**  
**Total Cartons Ordered: 685**  
**Total Quantity Shipped: 807**  
**Total Cartons Shipped: 685**