


<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>		<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757168000812917</p>  (402)06757168000812917	
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services INC.-MEM6                  [Street Address] 11505 Progress Way                  [City,ST ZIPCODE] Olive Branch, MS 38654                  CID No.:</p>		<p>Carrier Name: <b>UPS</b>                  Trailer number: UPST8774261 ARN: 19649584751                  Seal number: 36575225                  Serial number(s):                  SCAC: UPSS                  Pro Number:</p>	
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8MMRGSHA	19649584751	20	20	246.64	Y	N	
2X2NRJ7E	19649584751	3	3	26.10	Y	N	
8MMRGSHA	19649584751	4	4	45.08	Y	N	
<b>Grand Total</b>		27	27	317.82			

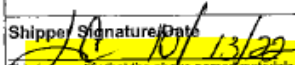
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		7	ctns	71.18		Comforters, Bedspreads	49017	200
		15	ctns	194.96		Furniture (Sleeping, Surfaces)	80580	100

Where this 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.**

<p>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.</p>		<p>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.</p>	
<p>Shipper Signature/Date                    10/13/22</p> <p>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.</p>		<p>Carrier Signature/Pickup Date                  _____</p> <p>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.</p>	
<p>Trailer Loaded:  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>		<p>Freight Counted:  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	

Order No.: 65110079 Order Date: 10/07/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 8MMRGSHA

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	<b>Shipping Date:</b> 10/14/2022  <b>Shipment No.:</b> 800081291
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011BQSPVW	FPF17-0296	675716608736	Blaze Triangle Wood End Table	EA	1	11	11	11	11
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	4	4	4	4
B085LS6MJF	PET63DU5422	086569371577	Donut	EA	1	4	4	4	4
B01LYMYKHW	PET63PC4512	675716883539	Pet Couch	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>246.64</b>
<b>Total Quantity Ordered:</b>	<b>20</b>
<b>Total Cartons Ordered:</b>	<b>20</b>
<b>Total Quantity Shipped:</b>	<b>20</b>
<b>Total Cartons Shipped:</b>	<b>20</b>

Order No.: 65110080 Order Date: 10/07/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 8MMRGSHA

**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 SERVICES INC.-  
MEM6  
11505 PROGRESS WAY  
OLIVE BRANCH, MS 38654  
US

**Shipping Date:**  
10/14/2022

**Shipment No.:**  
800081291

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075P924CZ	II10-931	086569949103	F/Q Alpine/Alpine Comforter EA Se		1	4	4	4	4

Total Weight: 45.08  
Total Quantity Ordered: 4  
Total Cartons Ordered: 4  
Total Quantity Shipped: 4  
Total Cartons Shipped: 4