



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: 06757168000820776	
[Street Address] 311 International Trade Pkwy		 (402)06757168000820776	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 548079 ARN: 19817058461	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-DEN2		SCAC: RDWY	
[Street Address] 22205 East 19th Ave		Pro Number:	
[City,ST ZIPCODE] Aurora, CO 80019		 SHIPPER BOL 685 03/09/21 549-181935-5 YRC <small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as attached hereto (MFC 100 unless noted).</small>	
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 (WEPAI)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
30MKGUFR	19817058461	159	159	1037.84	Y	N	
30MKGUFR	19817058461	63	63	983.82	Y	N	
Grand Total		222	222	2021.66			

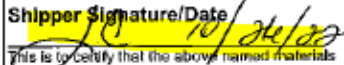

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		2	ctns	9.60		Chandeliers, Pendants	109087	200
		63	ctns	983.82		Comforters, Bedspreads	49017	200
		18	ctns	237.55		Framed Goods	76580 Sub 5	125

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/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.		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. Properly described above is received in good order, except as noted.  10-26	

Shipment Details

YRC Freight PRO#:

549-181935-5

Trailer #:

132579

Status:

DELIVERY DATE: 11/10/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: AMAZON

Status Updated:

11/10/2022

Pickup Date:

10/26/2022

Delivered Date:

11/10/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Aurora CO 80019

Order No.: 65290110 Order Date: 10/23/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 30MKGUFR

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 10/27/2022
			Shipment No.: 800082077

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	2	2	2	2
B01BWAA8AI	MP10-2706	675716748005	CK Pebble Beach/Pacific Grove/	EA	1	1	1	1	1
B009APFEFC	MP10-321	675716412210	CK Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	9	9	9	9
B073Y6ZT8W	MP10-4678	675716979201	CK Ridge/Pioneer/Warren Comfor	EA	1	4	4	4	4
B00FECR4VM	MP10-503	675716479671	CK Vienna/Marcella/Adela 7pcs	EA	1	2	2	2	2
B00FF529I6	MP10-506	675716479701	CK Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B07GBY6Q26	MP10-6034	086569105110	CK Ava/Elicia/Anett Comforter	EA	1	1	1	1	1
B07M5NV1C8	MP10-6139	086569161680	K/CK Heritagge/Lexington/Lawre	EA	1	11	11	11	11
B00GSGU870	MP10-640	675716492106	K Florence 7pcs Comforter Set	EA	1	1	1	1	1
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	2	2	2	2
B07TZFKJ5T	MP10-6435	086569249005	K Boone/Westbrook/Powell	EA	1	5	5	5	5
B07YF4VZNT	MP10-6585	086569271655	K Mavis/Kalina/Sorrel	EA	1	1	1	1	1
B00I3BX7EY	MP10-740	675716509323	CK Laurel/Stanford/Piedmont 7p	EA	1	1	1	1	1
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	8	8	8	8
B077D2PVNP	MP13-4675	675716979133	K/CK Ridge/Pioneer/Warren Cove	EA	1	2	2	2	2
B073VKDBYR	MPE10-610	675716999377	CK Jordan/Charley/Finley comfo	EA	1	2	2	2	2
B0793R5FM1	MPE10-700	086569967602	CK Joella/Loretta/Emma 24pcs R	EA	1	2	2	2	2
B07JVMDPLX	MPE10-766	086569140548	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B0793QQ2CQ	UH10-2155	086569003300	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	2	2	2	2

Total Weight:	983.82
Total Quantity Ordered:	63
Total Cartons Ordered:	63
Total Quantity Shipped:	63
Total Cartons Shipped:	63

Order No.: 65290111 Order Date: 10/23/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 3OMKGUFR

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 10/27/2022
			Shipment No.: 800082077

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J3G1U6E	I195C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B09LQ8V1QL	MP35-7553	086569622204	Newport/Amelia/Fielding Area R	EA	1	1	1	1	1
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	5	5	5	5
B07Z6RLQDT	MP95B-0244	086569305213	Metal Wall Art	EA	1	5	5	5	5
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	5	5	5	5
B07N863H2F	MP95C-0179A	086569150554	Gallery Art 5 Piece Set with B	EA	1	1	1	1	1
B08TB4ZL27	MP95C-0205	086569226914	2pc set 22x28" Printed Canvas	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	2	2	2	2
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	1	1	1	1
B07G8V31RS	PET63DU5236	086569150301	Long Pile PV Fur Donut	EA	1	83	83	83	83
B08NBRNJ5G	PET63DU5481	086569446879	Donut	EA	1	12	12	12	12
B07G8WBF9S	PET63PC4514	086569150271	Pet Couch	EA	1	3	3	3	3
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	EA	1	39	39	39	39

Total Weight: 1037.84

Total Quantity Ordered: 159

Total Cartons Ordered: 159

Total Quantity Shipped: 159

Total Cartons Shipped: 159