

**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  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-875-2828  
 SID#FOB:

Bill of Lading Number: 06757168000840477  
  
 (402)06757168000840477

**SHIP TO**  
 [Name] Amazon.com Services LLC-LIT2  
 [Street Address] 13001 Highway 70  
 [City,ST ZIPCODE] North Little Rock, AR 72117  
 CID No.:

Carrier Name: **ABBA**  
 Trailer number: 906200 ARN: 20219530821  
 Seal number: 40350938  
 Serial number(s):  
 SCAC: VCCQ  
 Pro Number: **113DSWWQQ**

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
SNNZ9LMH	20219530821	144	144	1964.93	Y	N	
SNNZ9LMH	20219530821	249	249	2808.61	Y	N	
<b>Grand Total</b>		393	393	4773.54			

**CARRIER INFORMATION**

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		13	ctns	62.80		Chandeliers, Pendants	109087	200
		242	ctns	2757.01		Comforters, Bedspreads	49017	200
		45	ctns	658.53		Framed Goods	78580 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 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/Date: [Signature]  
 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:  By shipper,  By driver  
 Freight Counted:  By shipper,  By driver/pallets said to contain,  By driver/pieces  
 Carrier Signature/Pickup Date: [Signature]  
 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.

**Wholesale Order Changes Report**

Customer PO No. Start: SNNZ9LMH Customer PO No. End: SNNZ9LMH Date Type:   
 E&E SO No. Start: E&E SO No. End: Start Date: 09/01/2022  
 Customer: Location: SD3 End Date: 02/17/2023  
 Dept. No.: Batch No.: Item No.:  
 Routing PO No.: Multiple Cust. PO No.:  
 User Operation: Remark:

Items: 12 Page number: 1/1 Pagnal: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
SNNZ9LMH	65841679	AMAZON		LIT2	11/27/2022	11/28/2022	12/01/2022			MP95B-0264	Carved Wall Panel 2 Piece Set	Botanical Panel(Botanical Panel)	086569528766 809HY557PC	251	SD3	820221127221346		1	3	0	12/01/2022 06:47:30	s.yles@oalogsitics.com	Delete carton	Cycle Count Adjustment
SNNZ9LMH	65841679	AMAZON		LIT2	11/27/2022	11/28/2022	12/01/2022			MP510-311	K Hollywood Glam Spcs Comforte	Hollywood Glam	086569897077 8073Y18H1	132	SD3	820221127221346		1	1	0	11/30/2022 07:38:22	devan.cokley@oalogsitics.com	Delete carton	Cycle Count Adjustment

Order No.: 65841679 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 5NNZ9LMH

<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 LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	<b>Shipping Date:</b> 12/01/2022	<b>Shipment No.:</b> 800084047
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	3	3	3	3
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	2	2	2	2
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	10	10	10	10
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	3	3	3	3
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
B082YHMDKP	MP167-0357	086569301062	Lenzie wall decor set of 2	EA	1	3	3	3	3
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	1	1	1	1
B07Z6R3XJX	MP95B-0224	086569296474	Metal Wall Decor	EA	1	1	1	1	1
B09RCD1G9B	MP95B-0274	086569551306	Carved Wood Panel Wall Decor	EA	1	2	2	2	2
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	3	3	3	3
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	4	4	4	4
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	1	1	1	1
B09H2RQ9MK	MP95C-0269	086569548276	Handpainted Canvas 3 Piece Set	EA	1	1	1	1	1
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B074ZQNYHH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	3	3	3	3
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	10	10	10	10
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	2	2	2	2
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	8	8	8	8
B082YJKGXF	MT95C-0024	086569319142	36X24 Framed Canvas Rolled Gel	EA	1	3	3	3	3
B08LBVQ79T	MT95C-0035	086569450517	Framed Embellished Canvas Gall	EA	1	1	1	1	1

**Total Weight:** 1964.93  
**Total Quantity Ordered:** 144  
**Total Cartons Ordered:** 144  
**Total Quantity Shipped:** 144  
**Total Cartons Shipped:** 144

Order No.: 65841677 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 5NNZ9LMH

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	19	19	19	19
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	4	4	4	4
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	7	7	7	7
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	5	5	5	5
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	7	7	7	7
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	4	4	4	4
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	3	3	3	3
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08FPBY5XD	ID10-1906	086569354419	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08PNH5KCJ	ID10-1920	086569374844	T/TXLMalea/Leena Comforter Set	EA	1	2	2	2	2
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	4	4	4	4
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B07G5YFBQV	ID12-1589	086569098092	F/Q Duvet Cover Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2808.61</b>
<b>Total Quantity Ordered:</b>	<b>249</b>
<b>Total Cartons Ordered:</b>	<b>249</b>
<b>Total Quantity Shipped:</b>	<b>249</b>
<b>Total Cartons Shipped:</b>	<b>249</b>