

<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: 06757166000816676	
[Street Address] 550 Northport Pkwy		 (402)06757166000816676	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: RICHMOND EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: 2695 ARN: 19648830491	
SID# FOB:		Seal number: 8831340	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: CPDN	
[Street Address] 10240 Old Dowd Rd		Pro Number: 115GZ2QJG	
[City,ST ZIPCODE] Charlotte, NC 28214			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
37VO7HUN	19648830491	1818	498	7592.24	Y	N	
4D27F2XO	19648830491	24	6	30.48	Y	N	
4LIZOY1F	19648830491	505	220	2004.79	Y	N	
5CVVL5JY	19648830491	516	187	2701.60	Y	N	
8T49W3BF	19648830491	10	10	48.40	Y	N	
<b>Grand Total</b>		2873	921	12377.51			

CARRIER INFORMATION								
# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
18	Pallet			900.00		Pallet		

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  10-20-22		Carrier Signature/Pickup Date  10/20	
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 acknowledges receipt of packages and required manifests. 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.	

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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Order No.: 65110138    Order Date: 10/07/2022    Customer: AMAZON.COM.DEDC LLC-CLT2    Customer PO No.: 4LIZOY1F

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 10/20/2022  <b>Shipment No.:</b> 600081667
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	268	67	268	67
B00EIBEGBG	MP50-454	675716467272	Solid Stripe Plaited Long Fur	EA	1	38	38	38	38
B091HH3N1M	ST54-0033	086569468239	Heated Throw	EA	4	96	24	96	24
B091H8HVCC	ST54-0052	086569468499	T Heated Blanket	EA	2	24	12	24	12
B09RCFCXPX	TN51-0478	086569763693	Solid Micro Fleece Blanket	EA	1	71	71	71	71
B09RC5BP16	TN51-0479	086569763709	Solid Micro Fleece Blanket	EA	1	8	8	8	8

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<b>Total Weight:</b>	<b>2004.79</b>
<b>Total Quantity Ordered:</b>	<b>505</b>
<b>Total Cartons Ordered:</b>	<b>220</b>
<b>Total Quantity Shipped:</b>	<b>505</b>
<b>Total Cartons Shipped:</b>	<b>220</b>