

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: 06757168000841061  (402)06757168000841061	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com Services LLC-SWF1 [Street Address] 635 International Blvd [City,ST ZIPCODE] Rock Tavern, NY 12675 CID No.:		Trailer number: 521454 ARN: 20222344901 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: EXLA Pro Number:	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		  040 - 1596161 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 service rules tariff.</small>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5YGRQHBQ	20222344901	109	109	1397.46	Y N	
5YGRQHBQ	20222344901	304	304	3084.43	Y N	
Grand Total		413	413	4481.89		

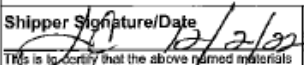
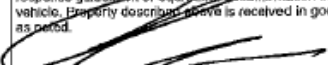
CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
8	Pallet			400.00		Pallet	
		11	ctns	53.24		Chandeliers, Pendants	109087
		288	ctns	2944.00		Comforters, Bedspreads	49017
		14	ctns	183.94		Framed Goods	76580 Sub 5

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: \$ _____

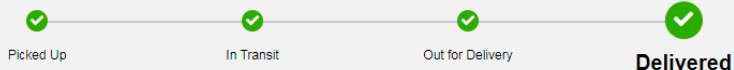
Fee Terms: Collect Prepaid Customer check acceptable

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

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401596161 12/09/2022 20222344901 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	12/09/2022 12:44 PM
Pieces	8
Weight (lbs.)	4882
Transit Days	3

Shipment History

Delivery Details

Consignee Address	ROCK TAVERN, NY US
Delivery Date	12/14/2022 7:40 AM
Driver Name	Andrew

Order No.: 65841734 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-SWF1 Customer PO No.: 5YGRQHBQ

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 LLC- SWF1 635 INTERNATIONAL BLVD ROCK TAVERN, NY 12575 US	Shipping Date: 12/02/2022 Shipment No.: 800084106
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	3	3	3	3
B07MK75D73	MP10-6140	086569161673	F/Q Heritadge/Lexington/Lawren	EA	1	1	1	1	1
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	3	3	3	3
B07TY9QWM2	MP10-6210	086569193414	F/Q Gia/Margot/Margot Comf Set	EA	1	5	5	5	5
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	8	8	8	8
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	5	5	5	5
B01M642JO3	MP12-3833	675716863685	K/ICK Vienna/Marcella/Adela Duv	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	2	2	2	2
B07P3KJ62C	MP12-6207	086569193438	F/Q MP Viola Duvet Cover Set	EA	1	3	3	3	3
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	7	7	7	7
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	6	6	6	6
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	10	10	10	10
B07CZYHXWH	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	2	2	2	2
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	2	2	2	2
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	2	2	2	2
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	3	3	3	3
B071F3MHGM	MPE10-559	675716973810	F/Q Barrett/Brooks/Brooks Comf	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	14	14	14	14
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	2	2	2	2

Total Weight:	3084.43
Total Quantity Ordered:	304
Total Cartons Ordered:	304
Total Quantity Shipped:	304
Total Cartons Shipped:	304

Order No.: 65841734 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-SWF1 Customer PO No.: 5YGRQHBQ

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 LLC-
SWF1
635 INTERNATIONAL BLVD
ROCK TAVERN, NY 12575
US

Shipping Date:
12/02/2022

Shipment No.:
800084106

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	4	4	4	4
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07JVL9W24	MPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07CZYNBTT	MZ10-0560	086569062635	T/TXL Camille/Corinne/Cora Com	EA	1	5	5	5	5
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	3	3	3	3
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	7	7	7	7
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	3	3	3	3
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	3	3	3	3
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	5	5	5	5
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	9	9	9	9
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	2	2	2	2
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0793R5S2R	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071RQDWX4	UH12-0208	675716905101	F/Q Brooklyn/Maize/Kay Duvet C	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	3	3	3	3
B07PWHVDZ3	WR10-2481	086569129482	F/Q Flint Comforter Set	EA	1	4	4	4	4
B08PNN9CGH	WR10-3099	086569396280	F/Q Alton Comforter Set	EA	1	2	2	2	2
B084T6XKTK	WR13-2815	086569262332	F/Q Winter Hills Quilt Mini S	EA	1	3	3	3	3
B076L17HM9	WR51-2212	086569935328	F/Q Burlington/Burlington Blan	EA	1	2	2	2	2
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

Total Weight: 3084.43
Total Quantity Ordered: 304
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