

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: 06757166000822196	
[Street Address] 550 Northport Pkwy		 (402)06757166000822196	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: WINDROSE LOGISTICS LLC	
[Phone Number] 510-490-9788		Trailer number: 6205051 ARN: 20222786851	
SID#:FOB:		Seal number: 8831119	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6		SCAC: OCLZ	
[Street Address] 1125 W Remington Blvd		Pro Number: 1117C4D6	
[City,ST ZIPCODE] Romeoville, IL 60446			
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 (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8F82EC2D	20222786851	513	294	3613.82	Y N	
8RP618BB	20222786851	1638	1625	11192.76	Y N	
Grand Total		2151	1919	14806.58		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
27	Pallet			1350.00		Pallet			
		22	ctns	145.92		Bath Towel, Beach Towel	49390 Sub 4	175	
		567	ctns	5302.53		Comforters, Bedspreads	49017	200	
		189	ctns	1013.43		Mattress Pads	149265	100	

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 _____"

GOD Amount: \$ _____

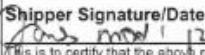
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

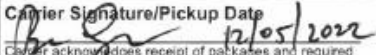
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 _____

Shipper Signature/Date
 12/5/22
 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/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
 12/05/2022
 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.

Order No.: 65841903 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 8F82EC2D

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-MDW6
1125 W REMINGTON BLVD
ROMEDEVILLE, IL 60446
US

Shipping Date:
12/05/2022

Shipment No.:
600082219

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	10	10	10	10
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	12	12	12	12
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	7	7	7	7
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B07N4MRPBB	ID10-1694	086569183323	F Toren/Devynn/Kara Comforter	EA	1	11	11	11	11
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	38	38	38	38
B09H2MN5Y6	II40-1182	086569494009	Mila Curtain Panel	EA	4	8	2	8	2
B004320P0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	2	2	2	2
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	2	2	2	2
B005MZH5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	4	4	4	4
B00XYCD6DO	MP10-1660	675716642433	CK Medina/Barrett/Ryland Comfo	EA	1	1	1	1	1
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	2	2	2	2
B01IR0X7Q8	MP10-3067	675716783983	K/CK Duke/York Comforter Mini	EA	1	5	5	5	5
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B01IR0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	4	4	4	4
B01IR11T0I	MP10-3075	675716784225	K Zuri/Marseille Comforter Set	EA	1	5	5	5	5
B01IR128SU	MP10-3077	675716784232	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1

Total Weight: 3613.82
Total Quantity Ordered: 513
Total Cartons Ordered: 294
Total Quantity Shipped: 513
Total Cartons Shipped: 294