


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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:		Bill of Lading Number: 06757166000826361  (402)06757166000826361	
SHIP TO		Carrier Name: ITR TRANSPORTATION INC	
[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:		Trailer number: 2052 ARN: 20756821171 Seal number: 8831920 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: JNOA Pro Number: 1112SN5NP	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1RB6Z1FQ	20756821171	729	719	6126.88	Y N	
2QPUHFQM	20756821171	344	234	3324.15	Y N	
Grand Total		1073	953	9451.03		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet			750.00		Pallet		
		32	ctns	211.02		Bath Towel, Beach Towel	49390 Sub 4	175
		636	ctns	7053.05		Comforters, Bedspreads	49017	200
		1	ctns	9.04		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 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 _____ 1/19/23		Carrier Signature/Pickup Date _____ 1/19/23 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.	
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.		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver			

Order No.: 66494821 Order Date: 01/15/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 2QPUHFQM

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 SERVICES LLC-
ILG1
780 S. DUPONT HIGHWAY
NEW CASTLE, DE 19720
US

Shipping Date:
01/19/2023

Shipment No.:
600082636

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	5	5	5	5
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	21	7	21	7
B0764NFJ9C	CS20-0387	675716988203	K Snowmen Sheet Set	EA	4	8	2	8	2
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H460R2E	HH10-1222	675716504489	F Maya Bay Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Colton Jac Comforter Set	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	5	5	5	5
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comfort	EA	1	3	3	3	3
B07FNPD71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B08HXBXXYY	ID10-1972	086569449467	K/CK Felicia/Isabel/Alyssa Com	EA	1	2	2	2	2
B002BW8F36	ID10-378	675716642945	T/TXL Camilo/Dexter/Dane Comfo	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	7	7	7	7
B09H2MN5Y6	II40-1182	086569494009	Mila Curtain Panel	EA	4	4	1	4	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B005MZH61Y	MP10-069	675716278557	Comforter 7 pc set	EA	1	1	1	1	1
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	1	1	1	1

Total Weight: 3324.15
Total Quantity Ordered: 344
Total Cartons Ordered: 234
Total Quantity Shipped: 344
Total Cartons Shipped: 234