

<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: 06757166000824992	
[Street Address] 550 Northport Pkwy		 (402)06757166000824992	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: TRANSERVICE LOGISTICS INC	
[Phone Number] 510-490-9788		Trailer number: 701234 ARN: 20604144321	
SID#:FOB:		Seal number: 8832400	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-ILG1		SCAC: TSVL	
[Street Address] 780 S. DuPont Highway		Pro Number: 113TDN99R	
[City,ST ZIPCODE] NEW CASTLE, DE 19720			
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
381VSRXN	20604144321	429	234	3559.03	Y N	
7AKTHATM	20604144321	1035	1019	8256.90	Y N	
<b>Grand Total</b>		1464	1253	11815.93		


CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
21	Pallet			1050.00		Pallet			
		3	ctns	20.91		Pet Accessories or Furniture	2071	300	
		3	ctns	27.12		Framed Goods	76580 Sub 5	125	
		19	ctns	171.15		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 \_\_\_\_\_"

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  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. 1/5/23		Carrier Signature/Pickup Date  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. 1/5/23	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 66381673 Order Date: 01/01/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 381VSRXN

<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 SERVICES LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 01/05/2023  <b>Shipment No.:</b> 600082499
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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	4	4	4	4
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B0732H88HW	CS14-0207	675716951870	T Howdy Hoots Quilt Set	EA	3	3	1	3	1
B002ZMG6S6	FB10-992	675716619947	K Lauren 9pcs Comforter Set	EA	1	1	1	1	1
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K 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
B0793RWS8J	HH10-1690	086569062055	K Anslee/Anslee/Anslee Comfort	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Colton Jac Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	8	8	8	8
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07FNPDM71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B07NXPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	9	9	9	9
B00ZBW8F36	ID10-378	675716642945	T/TXL Camilo/Dexter/Dane Comfo	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Anwen/Alder Cushion	EA	1	4	4	4	4
B09JK35YP8	II10-1170	086569485663	K/CK Lennon Comforter Set	EA	1	1	1	1	1
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1

**Total Weight:** 3559.03  
**Total Quantity Ordered:** 429  
**Total Cartons Ordered:** 234  
**Total Quantity Shipped:** 429  
**Total Cartons Shipped:** 234