


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757168000877367	
[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:		 (402)06757168000877367	
SHIP TO		Carrier Name: UNITY TRANSPORT SERVICE LLC Trailer number: 508085 ARN: 20805114151 Seal number: 5624723 Serial number(s): SCAC: UYTS Pro Number: 114VCHVV9	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 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
8YYNL9ZW	20805114151	51	51	631.11	Y	N	
8YYNL9ZW	20805114151	583	583	7467.10	Y	N	
Grand Total		634	634	8098.21			

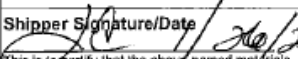

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		9	ctns	43.56		Chandeliers, Pendants	109087	200
		548	ctns	7274.15		Comforters, Bedspreads	49017	200
		23	ctns	272.77		Framed Goods	76580 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 \$_____."

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.		Shipper Signature Carrier Signature/Pickup Date  01-26-23 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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	

Order No.: 66546410 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 8YYNL9ZW
 LLC-JAX3

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.DEDC LLC-JAX3
 13333 103RD STREET
 JACKSONVILLE, FL 32221
 US

Shipping Date: 01/26/2023

Shipment No.: 800087736

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	4	4	4	4
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B0888K4WSR	MP10-7114	086569336934	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	4	4	4	4
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	9	9	9	9
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	3	3	3	3
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	1	1	1	1
B09RCD1G9B	MP95B-0274	086569551306	Carved Wood Panel Wall Decor	EA	1	1	1	1	1
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	1	1	1	1
B01HXPKDUG	MP95C-0062	086569874924	Ocean Blue Framed Canvas 4 pc/	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	3	3	3	3
B07ZG2QB1P	MP95C-0216	086569263421	3pc Set 15x35 Gel Coat Canvas	EA	1	1	1	1	1
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	1	1	1	1
B09H2QYB3J	MP95C-0268	086569548269	100% Hand Brush Embellished Ca	EA	1	1	1	1	1
B074ZRTC9M	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	2	2	2	2
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	1	1	1	1
B07TY8DWBH	MT95C-0005	086569228055	2Pc Set 16X20 Framed Linen Can	EA	1	1	1	1	1
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	3	3	3	3

Total Weight: 631.11
Total Quantity Ordered: 51
Total Cartons Ordered: 51
Total Quantity Shipped: 51
Total Cartons Shipped: 51

Order No.: 66546412 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 8YYNL9ZW
 LLC-JAX3

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.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 01/26/2023
			Shipment No.: 800087736

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	3	3	3	3
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NWKR19	5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	3	3	3	3
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	32	32	32	32
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	4	4	4	4
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	2	2	2	2
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	7	7	7	7
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1

Total Weight:	7467.1
Total Quantity Ordered:	583
Total Cartons Ordered:	583
Total Quantity Shipped:	583
Total Cartons Shipped:	583