



<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: 06757168000862264	
[Street Address] 311 International Trade Pkwy		 (402)06757168000862264	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 2100047 ARN: 20602943301	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.indc, LLC-IND9		SCAC: CTII	
[Street Address] 1151 S GRAHAM RD		Pro Number: <b>150-4076358-1</b>	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
CID No.:		SHIPPER LABEL	
<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
7Y6HPU8W	20602943301	92	3	50.64	Y N	
7Y6HPU8W	20602943301	78	78	400.12	Y N	
<b>Grand Total</b>		170	81	450.76		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		7	ctns	35.64		Comforters, Bedspreads	49017	200
		21	ctns	129.84		Pet Accessories or Furniture	2071	300
		53	ctns	285.28		Throws,Blankets	49040	150

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 hereon, 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 <i>[Signature]</i> 1/6/23 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.	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. Properly described above is received in good order, except as noted. <i>[Signature]</i> 1/6/23
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



\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 66381931 Order Date: 01/01/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 7Y6HPU8W

**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.INDC, LLC-IND9  
1151 S GRAHAM RD  
GREENWOOD, IN 46143  
US

**Shipping Date:**  
01/06/2023

**Shipment No.:**  
800086226

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0723D25TP	PET63-0019	086569923639	Crystal Velvet Throw	EA	20	20	1	20	1
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	72	2	72	2

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**Total Weight:** 50.64  
**Total Quantity Ordered:** 92  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 92  
**Total Cartons Shipped:** 3

Order No.: 66381943    Order Date: 01/01/2023    Customer: AMAZON.COM.INDC, LLC-IND9    Customer PO No.: 7Y6HPU8W

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 01/06/2023  <b>Shipment No.:</b> 800086226
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	52	52	52	52
B07K7HJY6R	ID12-1622	086569149602	F/Q Zoey/Liv/Nova Duvet Cove	EA	1	1	1	1	1
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	6	6	6	6
B07G8VXR4G	PET63DU5237	086569150523	Long Pile PV Fur Donut	EA	1	18	18	18	18
B07TX6SS41	WR51-2547	086569182944	T Burlington/Burlington Blanke	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>400.12</b>
<b>Total Quantity Ordered:</b>	<b>78</b>
<b>Total Cartons Ordered:</b>	<b>78</b>
<b>Total Quantity Shipped:</b>	<b>78</b>
<b>Total Cartons Shipped:</b>	<b>78</b>