

<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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#FOB:		Bill of Lading Number: 06757168000866095  (402)06757168000866095	
<b>SHIP TO</b>		Carrier Name: Weatherford	
[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:		Trailer number: 630 ARN: 20695696601 Seal number: 5628446 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: QVVV Pro Number: 1139SSXW3	
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
16NDCAGJ	20695696601	35	35	521.57	Y	N	
3GOKQXLT	20695696601	67	67	433.18	Y	N	
3GOKQXLT	20695696601	254	254	2194.12	Y	N	
16NDCAGJ	20695696601	546	546	6915.60	Y	N	
<b>Grand Total</b>		902	902	10064.47			

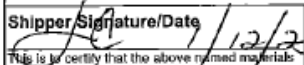
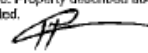
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
18	Pallet			900.00		Pallet			
		15	ctns	77.88		Chandeliers, Pendants	109087	200	

When 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.		Shipper Signature _____ Carrier Signature/Pickup Date  01-12-23 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		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.: 66442937 Order Date: 01/08/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 3GOKQXLT

<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 SERVICES LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 01/12/2023  <b>Shipment No.:</b> 800086609
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVY8LS4	5DS13-0166	086569097439	F/Q Oakley/Hayley /Glen Bedspr	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	12	12	12	12
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	3	3	3	3
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	4	4	4	4
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	15	15	15	15
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	2	2	2	2
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	4	4	4	4
B08PNH5KCJ	ID10-1920	086569374844	T/TXLMalea/Leena Comforter Set	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	2	2	2	2
B002BW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	1	1	1	1
B0842VYBR2	ID12-1782	086569272027	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B083KMOVPT3	ID12-1783	086569272041	F/Q Felicia/Isabel/Alyssa	EA	1	5	5	5	5
B09DCG2CJ1	II10-1130	086569442529	F/Q Nea Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2194.12</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>254</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>254</b>

Order No.: 66442935 Order Date: 01/08/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 3GOKQXLT

<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 SERVICES LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 01/12/2023  <b>Shipment No.:</b> 800086609
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B06XRXPKN	II167-905	675716940928	wall art	EA	1	4	4	4	4
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	14	14	14	14
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	2	2	2	2
B082YHMDKP	MP167-0357	086569301062	Lenzie wall decor set of 2	EA	1	1	1	1	1
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	3	3	3	3
B0726R3XJX	MP95B-0224	086569296474	Metal Wall Decor	EA	1	2	2	2	2
B09HY5BB71	MP95B-0262	086569520777	Floral Natural Shadowbox 2 Pie	EA	1	2	2	2	2
B09HY5S7PC	MP95B-0264	086569528766	Carved Wall Panel 2 Piece Set	EA	1	1	1	1	1
B09RCD1G9B	MP95B-0274	086569551306	Carved Wood Panel Wall Decor	EA	1	2	2	2	2
B01HXPKDUG	MP95C-0062	086569874924	Ocean Blue_Framed Canvas 4 pc/	EA	1	2	2	2	2
B09B9HCQBZ	MP95F-0266	086569532190	Sunburst Mirror	EA	1	1	1	1	1
B074ZMV215	MPS95A-0022	086569905987	Resin Dimensional Palm Box	EA	1	1	1	1	1
B074ZRTC9M	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	3	3	3	3
B09HY5SNZ9	MPS95A-0038	086569568366	100% Hand Painted Resin Dimens	EA	1	1	1	1	1
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	1	1	1	1
B09MH8P8MZ	MT95B-0064	086569782137	Real Natural Agate Framed Shad	EA	1	4	4	4	4
B07TY8DWBH	MT95C-0005	086569228055	2Pc Set 16X20 Framed Linen Can	EA	1	2	2	2	2
B082YJKGXF	MT95C-0024	086569319142	36X24 Framed Canvas Rolled Gel	EA	1	2	2	2	2
B082YH7NGG	MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	EA	1	2	2	2	2
B01BEUM5GG	MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>433.18</b>
<b>Total Quantity Ordered:</b>	<b>67</b>
<b>Total Cartons Ordered:</b>	<b>67</b>
<b>Total Quantity Shipped:</b>	<b>67</b>
<b>Total Cartons Shipped:</b>	<b>67</b>