


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		Bill of Lading Number: 06757168000862363	
[Street Address] 311 International Trade Pkwy		 (402)06757168000862363	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: NEW WAY DELIVERY	
[Phone Number] 912-875-2828		Trailer number: 506389 ARN: 20605532761	
SID#:FOB:		Seal number: 5624789	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedic LLC-MGE3		SCAC: XKJK	
[Street Address] 808 Hog Mountain Road		Pro Number: 113QQ5GST	
[City,ST ZIPCODE] Jefferson, GA 30549			
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
7XEZH71Q	20605532761	47	47	572.61	Y N	
7XEZH71Q	20605532761	272	272	3568.94	Y N	
Grand Total		319	319	4141.55		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		8	ctns	38.68		Chandeliers, Pendants	109087	200
		257	ctns	3454.62		Comforters, Bedspreads	49017	200
		19	ctns	241.54		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 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: _____		Carrier Signature/Pickup Date: _____	
Shipper Signature/Date: <u>[Signature]</u> 1/10/23 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier verifies 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. <u>[Signature]</u> 1/10/23

Order No.: 66381861 Order Date: 01/01/2023 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 7XEZH71Q

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/10/2023
			Shipment No.: 800086236

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	7	7	7	7
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	1	1	1	1
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
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	1	1	1	1
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	1	1	1	1
B09HY5S7PC	MP95B-0264	086569528766	Carved Wall Panel 2 Piece Set	EA	1	1	1	1	1
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	1	1	1	1
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	1	1	1	1
B07ZG2QB1P	MP95C-0216	086569263421	3pc Set 15x35 Gel Coat Canvas	EA	1	1	1	1	1
B09H2QYB3J	MP95C-0268	086569548269	100% Hand Brush Embellished Ca	EA	1	1	1	1	1
B09H2RQ9MK	MP95C-0269	086569548276	Handpainted Canvas 3 Piece Set	EA	1	1	1	1	1
B074ZQNYHH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B074ZMV215	MPS95A-0022	086569905987	Resin Dimensional Palm Box	EA	1	1	1	1	1
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	1	1	1	1
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	1	1	1	1

Total Weight:	572.61
Total Quantity Ordered:	47
Total Cartons Ordered:	47
Total Quantity Shipped:	47
Total Cartons Shipped:	47

Order No.: 66381863 Order Date: 01/01/2023 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 7XEHZ71Q

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 01/10/2023
			Shipment No.: 800086236

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	2	2	2	2
B079KDYLC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	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	2	2	2	2
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	5	5	5	5
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	5	5	5	5
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B087FP8FMR	ID10-1813	086569300676	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1

Total Weight:	3568.94
Total Quantity Ordered:	272
Total Cartons Ordered:	272
Total Quantity Shipped:	272
Total Cartons Shipped:	272