


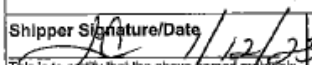


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000867672  (402)06757168000867672	
SHIP TO		Carrier Name: HUB GROUP INTERMODAL	
[Name] Amazon.com Services LLC-FOE1 [Street Address] 9400 LEAVENWORTH RD [City,ST ZIPCODE] KANSAS CITY, KS 66109 CID No.:		Trailer number: 526843 ARN: 20695452581 Seal number: 5624788 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: HUBI	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 137216484	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
14Y279VU	20695452581	22	22	589.89	Y	N	
3FWL1AEN	20695452581	52	52	412.57	Y	N	
14Y279VU	20695452581	330	330	4939.14	Y	N	
3FWL1AEN	20695452581	187	187	1809.61	Y	N	
Grand Total		591	591	7751.21			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
14	Pallet			700.00		Pallet			
		12	ctns	63.36		Chandeliers, Pendants	109087	200	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this 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/Date  1/12/23 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.		Shipper Signature 	
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 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.	

Order No.: 66442848 Order Date: 01/08/2023 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 14Y279VU

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 SERVICES LLC- FOE1 9400 LEAVENWORTH RD KANSAS CITY, KS 66109 US	Shipping Date: 01/12/2023 Shipment No.: 800086767
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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	2	2	2	2
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDYLC4	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
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmfr S	EA	1	1	1	1	1
B0793QXVXS	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07NXRPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	1	1	1	1
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	3	3	3	3
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	3	3	3	3
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	2	2	2	2
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	3	3	3	3
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	6	6	6	6
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	1	1	1	1

Total Weight:	4939.14
Total Quantity Ordered:	330
Total Cartons Ordered:	330
Total Quantity Shipped:	330
Total Cartons Shipped:	330

Order No.: 66442849 Order Date: 01/08/2023 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 14Y279VU

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 SERVICES LLC- FOE1 9400 LEAVENWORTH RD KANSAS CITY, KS 66109 US	Shipping Date: 01/12/2023 Shipment No.: 800086767
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	2	2	2	2
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	2	2	2	2
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	1	1	1	1
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	2	2	2	2
B07ZG2QB1P	MP95C-0216	086569263421	3pc Set 15x35 Gel Coat Canvas	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	2	2	2	2
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	3	3	3	3
B07G8WPY7C	PET63PC4515	086569150288	Pet Couch	EA	1	2	2	2	2

Total Weight:	589.89
Total Quantity Ordered:	22
Total Cartons Ordered:	22
Total Quantity Shipped:	22
Total Cartons Shipped:	22