

<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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-8788 SID#:FOB:		Bill of Lading Number: 06757166000828587  (402)06757166000828587	
<b>SHIP TO</b>		Carrier Name: UNITY TRANSPORT SERVICE LLC	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: 502007 ARN: 20859412061 Seal number: 8831973 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: UYTS Pro Number: 113GMX6XR	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8CKSKKVJ	20859412061	320	223	3256.22	Y	N	
8NOD791V	20859412061	1072	1046	9067.68	Y	N	
<b>Grand Total</b>		1392	1269	12323.90			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
20	Pallet			1000.00		Pallet		
		1	ctns	9.04		Framed Goods	76580 Sub 5	125
		3	ctns	22.17		Pet Accessories or Furniture	2071	300
		11	ctns	207.39		Panels, Valances	49390 Sub 4	175

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

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.

*Angela Clark*  
02/06/23

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 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.

*Roger Canall*  
2/06/23

Order No.: 66594009 Order Date: 01/29/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 8CKSKVJ  
 LLC-JAX3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 02/06/2023  <b>Shipment No.:</b> 600082858
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GMKQ	BAS10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	4	4	4	4
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	4	2	4	2
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	4	4	4	4
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	3	3	3	3
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1
B075FSPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B002TUSI4Y	HH10-415	675716228699	Cotton Jac Comforter Set	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	7	7	7	7
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B07NXPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	6	6	6	6
B0842WH4VC	ID10-1825	086569253224	K/CK Malea/Leena/Leena Comf	EA	1	2	2	2	2
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	2	2	2	2
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	2	2	2	2
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	1	1	1	1
B019GZ9SAW	ID10-728	675716721794	F/Q Nina/Mona/Eva Comforter Se	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	3	3	3	3
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	5	5	5	5
B09JK35YP8	II10-1170	086569485663	K/CK Lennon Comforter Set	EA	1	1	1	1	1
B09H2MN5Y6	II40-1182	086569494009	Mila Curtain Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>3256.22</b>
<b>Total Quantity Ordered:</b>	<b>320</b>
<b>Total Cartons Ordered:</b>	<b>223</b>
<b>Total Quantity Shipped:</b>	<b>320</b>
<b>Total Cartons Shipped:</b>	<b>223</b>