

<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] 510-490-9788 SID#:FOB:		Bill of Lading Number: 0675716600832140  (402)0675716600832140	
<b>SHIP TO</b>		Carrier Name: NOAH TRANSPORTATION INC Trailer number: 522105 ARN: 21017181741 Seal number: 8831713 Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:		SCAC: LDWJ Pro Number: 113H2YD5L	
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
7PYC1F3L	21017181741	960	286	4759.06	Y	N	
6ZVVNTRD	21017181741	4085	1723	10178.27	Y	N	
5H9J4GQE	21017181741	1947	1860	7345.58	Y	N	
<b>Grand Total</b>		6992	3869	22282.91			

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
28	Pallet			1400.00		Pallet	
		7	ctns	24.64		Bath Accessories	49470
		200	ctns	906.10		Bath Towel, Beach Towel	49390 Sub 4

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.
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Order No.: 66684209 Order Date: 02/12/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 6ZYVNTRD

**SHIP FROM:**  
E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
AMAZON FULFILLMENT  
SERVICES  
P O BOX 81226  
SEATTLE, WA 98108  
US

**SHIP TO:**  
AMAZON.COM.DEDC LLC-CLT2  
10240 OLD DOWD RD  
CHARLOTTE, NC 28214  
US

**Shipping Date:**  
02/21/2023

**Shipment No.:**  
600083214

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	24	6	24	6
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	32	8	32	8
B09HVDGJPJQ	5DS70-0230	086569431875	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	45	45	45	45
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	39	39	39	39
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	184	184	184	184
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B006J8F50M	BR54-0184	675716356347	F Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMV4NS	BR54-0525	675716639907	T Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	4	4	4	4
B011N36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	2	2	2	2
B011LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	3	3	3	3
B011N374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	2	2	2	2
B011LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	17	17	17	17
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	3	3	3	3
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	13	13	13	13
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	2	2	2	2
B07HYQDLQZ	BR54-0907	086569084880	T Heated Plush Blanket	EA	1	2	2	2	2
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	8	8	8	8
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	2	2	2	2
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	1	1	1	1

**Total Weight:** 10178.27  
**Total Quantity Ordered:** 4085  
**Total Cartons Ordered:** 1723  
**Total Quantity Shipped:** 4085  
**Total Cartons Shipped:** 1723