


<p>SHIP FROM</p> <p>[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:</p>		<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757168000915700</p>  <p>(402)06757168000915700</p>
<p>SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:</p>		<p>Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 2202416 ARN: 21467328041 Seal number: 5628257 Serial number(s): SCAC: AFXN Pro Number: 1020453336</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>		

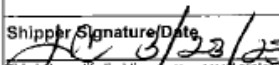
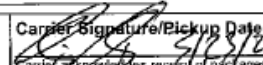
CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7UTXCNSK	21467328041	102	21	166.31	Y N	
Grand Total		102	21	166.31		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		14	ctns	89.17		Comforters, Bedspreads	49017	200
		3	ctns	62.18		Pet Accessories or Furniture	2071	300
		4	ctns	14.96		Throws,Blankets	49040	150
1		21		216.31		Grand Total		

When the rate is dependent on value, shippers are required to stated 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.

<p>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.</p>	<p>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 (as defined 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.</p>
<p>Shipper Signature/Date  3/23/23 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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>
	<p>Carrier Signature/Pickup Date  3/23/23 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.</p>

Order No.: 66939852 Order Date: 03/19/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7UTXCNSK

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 03/23/2023
			Shipment No.: 800091570

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08PNYGMJD	ID12-1929	086569396655	T Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B08FPDDV9P	II12-1084	086569339768	K/ICK Lennon/Lennon/Lennon	EA	1	1	1	1	1
B014ZS8EW	II12-784	675716822231	K/ICK Alpine Duvet Cover Mini S	EA	1	2	2	2	2
B075P48ZDH	II12-934	086569949134	K/ICK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	2	2	2	2
B077KGFC3M	II12-997	086569993984	K/ICK Imani Duvet Cover Mini Se	EA	1	6	6	6	6
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	4	4	4	4
B072NFVQ7K	PET66-0030UPC	086569942685	Rope Leash 72 Inch	EA	36	36	1	36	1
B071XKM52C	PET66-0032UPC	086569942708	Rope Leash 72 Inch	EA	36	36	1	36	1
B06WRSRPMW	SYNC66-0055UPC	675716949488	Dog Toys 7pc Set	EA	12	12	1	12	1

Total Weight:	166.31
Total Quantity Ordered:	102
Total Cartons Ordered:	21
Total Quantity Shipped:	102
Total Cartons Shipped:	21