


<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		Bill of Lading Number: 06757168000892742	
[Street Address] 311 International Trade Pkwy		 (402)06757168000892742	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-875-2828		Trailer number: 2306956 ARN: 21017406641	
SID#:FOB:		Seal number: 5623615	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: AFXN	
[Street Address] 10240 Old Dowd Rd		Pro Number: 1019046885	
[City,ST ZIPCODE] Charlotte, NC 28214			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
5H9J4GQE	21017406641	45	45	156.46	Y	N	
6ZYVNRD	21017406641	15	15	99.00	Y	N	
7AUH2QRS	21017406641	808	26	448.31	Y	N	
5H9J4GQE	21017406641	38	38	202.35	Y	N	
6ZYVNRD	21017406641	7	7	40.95	Y	N	
<b>Grand Total</b>		913	131	947.07			

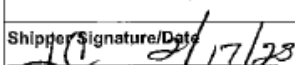
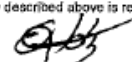
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		

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 services 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  2/17/23		Carrier Signature/Pickup 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.		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

Order No.: 66684219 Order Date: 02/12/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 7AUH2QRS

**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-CLT2  
10240 OLD DOWD RD  
CHARLOTTE, NC 28214  
US

**Shipping Date:**  
02/17/2023

**Shipment No.:**  
800089274

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0723D25TP	PET63-0019	086569923639	Crystal Velvet Throw	EA	20	40	2	40	2
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	288	8	288	8
B072NFVQ7K	PET66-0030UPC	086569942685	Rope Leash 72 Inch	EA	36	36	1	36	1
B071XKM52C	PET66-0032UPC	086569942708	Rope Leash 72 Inch	EA	36	108	3	108	3
B071XKMZKY	PET66-0033UPC	086569942715	Rope Leash 72 Inch	EA	36	108	3	108	3
B072RFK5HS	PET66-0034UPC	086569942722	Rope Leash 72 Inch	EA	36	144	4	144	4
B072WCZQ4V	PET66-0035UPC	086569943132	Laser Toy	EA	24	48	2	48	2
B06WRSRPMW	SYNC66-0055UPC	675716949488	Dog Toys 7pc Set	EA	12	36	3	36	3

**Total Weight:** 448.31  
**Total Quantity Ordered:** 808  
**Total Cartons Ordered:** 26  
**Total Quantity Shipped:** 808  
**Total Cartons Shipped:** 26