


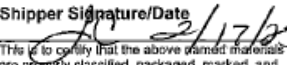
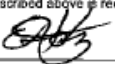
SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757168000883528	
[Street Address] 311 International Trade Pkwy		 (402)06757168000883528	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-675-2828		Trailer number: 2306056 ARN: 20857416051	
SID#: FOB:		Seal number: 5623615	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-ILG1		SCAC: AFXN	
[Street Address] 780 S. DuPont Highway		Pro Number: 1018537074	
[City,ST ZIPCODE] NEW CASTLE, DE 19720			
GID No.:			
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
175CS33F	20857416051	57	57	867.53	Y N	
175CS33F	20857416051	169	169	2295.79	Y N	
Grand Total		226	226	3163.32		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
6	Pallet			300.00		Pallet	
		31	ctns	150.00		Chandeliers, Pendants	109087
		148	ctns	2103.37		Comforters, Bedspreads	49017
		11	ctns	146.24		Framed Goods	76580 Sub 5
							125

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 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.	
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 said to contain <input type="checkbox"/> By driver/pieces
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Order No.: 66593960 Order Date: 01/29/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 175CS33F

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- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 02/17/2023 Shipment No.: 800088352
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074KPDXTG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	6	6	6	6
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	4	4	4	4
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	30	30	30	30
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
B09RCMPW8P	MP95B-0276	086569551320	Geo Carved Wood Panel Wall Dec	EA	1	1	1	1	1
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	2	2	2	2
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	2	2	2	2
B074ZQNYHH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B074ZRTCM9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	3	3	3	3
B09HY5SNZ9	MPS95A-0038	086569568366	100% Hand Painted Resin Dimens	EA	1	1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1
B082YH7NGG	MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	EA	1	1	1	1	1
B07G8SJVV7	PET63PC4513	086569150264	Pet Couch	EA	1	3	3	3	3

Total Weight:	867.53
Total Quantity Ordered:	57
Total Cartons Ordered:	57
Total Quantity Shipped:	57
Total Cartons Shipped:	57

Order No.: 66593959 Order Date: 01/29/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 175CS33F

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- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 02/17/2023 Shipment No.: 800088352
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	15	15	15	15
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cm S	EA	1	1	1	1	1
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B019Zi8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B08NCJ1CNT	ID12-1945	086569408044	F/Q Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	3	3	3	3
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B00NNGSLKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	8	8	8	8
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1

Total Weight:	2295.79
Total Quantity Ordered:	169
Total Cartons Ordered:	169
Total Quantity Shipped:	169
Total Cartons Shipped:	169