


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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000902700  (402)06757168000902700	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.dedc LLC-GSO1 [Street Address] 1656 OLD GREENSBORO RD [City,ST ZIPCODE] KERNERSVILLE, NC 27284 CID No.:		Trailer number: 535588 ARN: 21183854701	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number:	
		Serial number(s):	
		SCAC: AACT	
		Pro Number: 51632340	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6DFJ3WUK	211838654701	144	144	2172.38	Y N	
6DFJ3WUK	211838654701	129	129	1712.78	Y N	
Grand Total		273	273	3885.16		

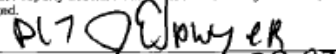
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			450.00		Pallet		
		6	ctns	28.96		Chandeliers, Pendants	109087	200
		207	ctns	2867.87		Comforters, Bedspreads	49017	200
		27	ctns	380.03		Framed Goods	76580 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.		This 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/Date  3/7/23 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.		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.  3-7-23	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/places <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/places	

Order No.: 66782609 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC LLC-GSO1 Customer PO No.: 6DFJ3WUK

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-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 03/07/2023
			Shipment No.: 800090270

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	4	4	4	4
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	8	8	8	8
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	2	2	2	2
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	2	2	2	2
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	2	2	2	2
B083KMVPT3	ID12-1783	086569272041	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B09DCFGRXQ	II10-1131	086569442536	K/CK Nea Comforter Set	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Pallsades 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B016ME6ZLA	MP10-2322	675716707279	CK Amherst/Olympia/Salem Comfo	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01M5BD81	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	3	3	3	3

Total Weight:	1712.78
Total Quantity Ordered:	129
Total Cartons Ordered:	129
Total Quantity Shipped:	129
Total Cartons Shipped:	129

Order No.: 66782605 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6DFJ3WUK
 LLC-GSO1

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-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 03/07/2023
			Shipment No.: 800090270

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B08HX9MG47	ID10-1970	086569449443	K/ICK Felicia/Isabell/Alyssa Com	EA	1	2	2	2	2
B08FPFH3M6	II10-1105	086569328526	K/ICK Kara Comforter Set	EA	1	1	1	1	1
B077KGFC3M	II12-997	086569993984	K/ICK Imani Duvet Cover Mini Se	EA	1	3	3	3	3
B010GETZ6Y	II13-565	675716659424	K/ICK Pomona Coverlet Set	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfort	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZTSV1L0	MP10-1693	675716649852	K/ICK Nisha/Leah/Naomi Comf 5p	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfort	EA	1	2	2	2	2
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfort	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigali/Beverly 7p	EA	1	1	1	1	1
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3

Total Weight:	2172.38
Total Quantity Ordered:	144
Total Cartons Ordered:	144
Total Quantity Shipped:	144
Total Cartons Shipped:	144