

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: 06757166000837220	
[Street Address] 550 Northport Pkwy		 (402)06757166000837220	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: JB Hunt Transport	
[Phone Number] 510-490-9788		Trailer number: 165610 ARN: 21561142321	
SID#:FOB:		Seal number: 34499313	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1		SCAC: HJBT	
[Street Address] 3292 E Holmes Rd		Pro Number: 1XT3905	
[City,ST ZIPCODE] Memphis, TN 38118			
CID 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
4LGHNIND	21561142321	3450	2380	10677.19	Y N	
7PQMS7SO	21561142321	1890	478	5658.61	Y N	
83922X8C	21561142321	842	201	2904.58	Y N	
Grand Total		6182	3059	19240.38		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
33	Pallet			1650.00		Pallet		
		2	ctns	7.04		Bath Accessories	49470	100
		12	ctns	18.07		Pillows, Cushions	149269	250

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: _____ _____ 3-31-23		Carrier Signature/Pickup Date: _____ _____ 3-31-2023	
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.	

Shipper Signature/Date _____ 3-31-23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date: _____ _____ 3-31-2023
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Order No.: 66994623 Order Date: 03/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 7PQMS7SO
 LLC-MEM1

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-MEM1
 3292 E HOLMES RD
 MEMPHIS, TN 38118
 US

Shipping Date:
 03/31/2023

Shipment No.:
 600083722

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	2	1	2	1
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	24	8	24	8
B08NBSGFBN	CS14-1279-3	086569420909	T/TXL Kienna Quilt Set	EA	3	3	1	3	1
B01MY70O09	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	20	5	20	5
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	8	2	8	2
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	12	3	12	3
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	12	3	12	3
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	28	7	28	7
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	20	5	20	5
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	132	33	132	33
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	28	7	28	7
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	140	35	140	35
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	64	16	64	16
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	184	46	184	46
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	140	35	140	35
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	8	2	8	2
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	24	6	24	6
B075DLCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	16	4	16	4
B075DQ45C1	CS20-0449	086569922533	T Microfiber Coolmax Sheet Set	EA	4	28	7	28	7
B075DWMMCV	CS20-0450	086569922588	TXL Microfiber Coolmax Sheet S	EA	4	16	4	16	4
B075DWMMCQ	CS20-0458	086569922564	TXL Microfiber Coolmax Sheet S	EA	4	16	4	16	4

Total Weight: 5658.61
Total Quantity Ordered: 1890
Total Cartons Ordered: 478
Total Quantity Shipped: 1890
Total Cartons Shipped: 478

Order No.: 66994623 Order Date: 03/26/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7PQMS7SO

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 03/31/2023
			Shipment No.: 600083722

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B084T79CRW	UH70-2308	086569275363	Calum/Charlie/Corey SC	EA	4	4	1	4	1
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	8	2	8	2
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

Total Weight:	5658.61
Total Quantity Ordered:	1890
Total Cartons Ordered:	478
Total Quantity Shipped:	1890
Total Cartons Shipped:	478