

<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: 06757166000839552	
[Street Address] 550 Northport Pkwy		 (402)06757166000839552	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Hub Group	
[Phone Number] 510-490-9788		Trailer number: 518418 ARN: 21947731651	
SID#: FOB:		Seal number: 8831564	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: HUBG	
[Street Address] 3923 S B ST		Pro Number: 137816309	
[City,ST ZIPCODE] Stockton, CA 95206			
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
65Q4C45A	21947731651	2584	1721	8991.83	Y N	
6BVXEZMZ	21947731651	807	245	3855.69	Y N	
<b>6YETS4DA</b>	21947731651	2726	2653	10437.85	Y N	
<b>Grand Total</b>		6117	4619	23285.37		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			1900.00		Pallet		
		8	ctns	28.16		Bath Accessories	49470	100
		25	ctns	46.51		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 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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. <i>Angela Clark</i> 4-27-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <i>[Signature]</i> 4-27-23
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Order No.: 67197770    Order Date: 04/23/2023    Customer: AMAZON.COM.DEDC    Customer PO No.: 6YETS4DA  
 LLC-SMF3

**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-SMF3  
 3923 S B ST  
 STOCKTON, CA 95206  
 US

**Shipping Date:**  
 04/27/2023  
  
**Shipment No.:**  
 600083955

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	2	2	2	2
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	6	6	6	6
B011N37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B011N37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	9	9	9	9
B075FN8XJT	BR54-0853	086569899781	Zuri/Marseille Heated Throw	EA	1	3	3	3	3
B075FN6NZZ	BR54-0854	086569899804	Zuri/Marseille Heated Throw	EA	1	2	2	2	2
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	8	8	8	8
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	3	3	3	3
B082X1CY8D	BR54-1156	086569247964	Oversized Plush Heated Throw	EA	1	3	3	3	3
B082X19G3Y	BR54-1157	086569254368	Oversized Plush Heated Throw	EA	1	5	5	5	5
B08R91FLFB	BR54-1924	086569401304	Heated Throw	EA	1	1	1	1	1
B09JKF6Z86	BR54-2863	086569538635	Heated Throw	EA	1	3	3	3	3
B07GHT8T5T	CS10-0993-1	086569087850	T/TXL Vixie Comforter Mini Set	EA	1	32	32	32	32
B099DK7RYYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	3	3	3	3
B08J4JG844	CS20-1174	086569403353	K Sheet Set	EA	1	2	2	2	2
B08R6N136W	CS20-1348	086569436870	T Microfiber Coolmax Sheet Set	EA	1	7	7	7	7
B08R6STJYS	CS20-1349	086569436887	TXL Microfiber Coolmax Sheet S	EA	1	18	18	18	18
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	10	10	10	10
B08R6SW9BV	CS20-1351	086569436931	Q Microfiber Coolmax Sheet Set	EA	1	34	34	34	34
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	13	13	13	13

**Total Weight:** 10437.8  
 5  
**Total Quantity Ordered:** 2726  
**Total Cartons Ordered:** 2653  
**Total Quantity Shipped:** 2726  
**Total Cartons Shipped:** 2653