

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: 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	
SHIP TO		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.:			
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
65Q4C45A	21947731651	2584	1721	8991.83	Y N	
6BVXEZMZ	21947731651	807	245	3855.69	Y N	
6YETS4DA	21947731651	2726	2653	10437.85	Y N	
Grand Total		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 consignee or consignee.	
Shipper Signature _____		Carrier Signature/Pickup Date _____	
Shipper Signature/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. <i>Angela Clark</i> 4-27-23	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	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

Order No.: 67197737 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 65Q4C45A
 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
B087Z8GRX7	5DS70-0217	086569289704	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B0B1KZKWWYN	5DS70-0251	022164130874	Shawnee/Josafina/Stacie Shower	EA	4	4	1	4	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	16	16	16	16
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	116	116	116	116
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	197	197	197	197
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	44	44	44	44
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	7	7	7	7
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	24	24	24	24
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0043H1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	32	32	32	32
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	5	5	5	5
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMV4NS	BR54-0525	675716639907	T Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	5	5	5	5
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	2	2	2	2
B07HYQDLQZ	BR54-0907	086569084880	T Heated Plush Blanket	EA	1	2	2	2	2
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	2	2	2	2
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	2	2	2	2
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	2	2	2	2

Total Weight: 8991.83
Total Quantity Ordered: 2584
Total Cartons Ordered: 1721
Total Quantity Shipped: 2584
Total Cartons Shipped: 1721