

<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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000838944  (402)06757166000838944	
<b>SHIP TO</b>		Carrier Name: ADICORA TRANSPORT INC	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:		Trailer number: 2305731 ARN: 21840570321 Seal number: 8831580 Serial number(s): SCAC: APVC Pro Number: 1128HLKKV	
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
2ULG6KHM	21840570321	332	87	1404.88	Y	N	
6NCO4QAP	21840570321	1363	340	4502.64	Y	N	
6ZO8I55Q	21840570321	2436	2340	9306.47	Y	N	
85Z5K3QC	21840570321	3674	1338	8163.47	Y	N	
<b>Grand Total</b>		7805	4105	23377.46			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			1550.00		Pallet		
30	pallets	6	ctns	21.12		Bath Accessories	49470	100

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 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> 4-20-23		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 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.  4-20-23
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Order No.: 67155239 Order Date: 04/16/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 85Z5K3QC  
 LLC-CLT2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 04/20/2023
			<b>Shipment No.:</b> 600083894

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Shower	EA	4	104	26	104	26
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	16	4	16	4
B087Z8GRX7	5DS70-0217	086569289704	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWWY	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	16	4	16	4
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	11	11	11	11
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	85	85	85	85
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	2	2	2	2
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	7	7	7	7
B07BTGQ9NN	CS10-0910-1	086569030757	TXL Cara Printed 6pcs Bed	EA	1	4	4	4	4
B095BXW628	CS10-1379	086569470539	TXL Nina Complete Bed With She	EA	1	3	3	3	3
B099DK3K6W	CS10-1432	086569538734	T/TXL Atlantis Comforter Set	EA	1	1	1	1	1
B099DBFF51	CS10-1434	086569538758	T/TXL Nero Comforter Set	EA	1	3	3	3	3
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	17	17	17	17
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	8	8	8	8
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	7	7	7	7
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	60	60	60	60

**Total Weight: 8163.47**  
**Total Quantity Ordered: 3674**  
**Total Cartons Ordered: 1338**  
**Total Quantity Shipped: 3674**  
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