


<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] 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: 06757168000935869  (402)06757168000935869	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		Trailer number: 535377 ARN: 21944941591 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AACT Pro Number: 51601581	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	
2JMXFA6S	21944941591	270	270	3692.55	Y	N
<b>Grand Total</b>		270	270	3692.55		

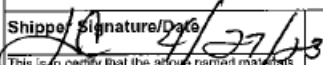

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	4.41		Vases & Bowls	74390	150
		1	ctns	45.65		Furniture (Seating, Storage, Outdoor)	80580	150
		2	ctns	14.96		Chandeliers, Pendants	109087	200
		2	ctns	50.83		Furniture (Sleeping, Surfaces)	80580	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.		Shipper Signature _____ Carrier Signature/Pickup Date 	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By driver/pallets used to contain <input type="checkbox"/> By driver/pieces	

Order No.: 67199013 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 2JMXFA6S

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 04/27/2023  <b>Shipment No.:</b> 800093586
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	1	1	1	1
B076G3Z8K8	MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZXY4DX	MP10-5803	086569023841	Q Isla/Loleta/Lian Comforter S	EA	1	2	2	2	2
B07CZYT2DX	MP10-5805	086569023865	CK Isla/Loleta/Lian Comforter	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	1	1	1	1
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	5	5	5	5
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	2	2	2	2
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	2	2	2	2
B07TX51CR7	MP10-6222	086569195753	K/CK Bahari/Osanna/Ceiba Comfo	EA	1	1	1	1	1
B07YF5LPXR	MP10-6584	086569271617	Q Mavis/Kalina/Sorrel	EA	1	1	1	1	1
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3692.55</b>
<b>Total Quantity Ordered:</b>	<b>270</b>
<b>Total Cartons Ordered:</b>	<b>270</b>
<b>Total Quantity Shipped:</b>	<b>270</b>
<b>Total Cartons Shipped:</b>	<b>270</b>