

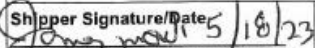
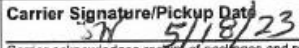
SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000842286  (402)06757166000842286	
SHIP TO		Carrier Name: BELIEVERS TRUCKING LLC	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:		Trailer number: 2202887 ARN: 22244009781 Seal number: 8832433 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: BVKE Pro Number: 1124LSLSL	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4IN8BDLY	22244009781	498	128	2027.81	Y	N	
4NFIE1YL	22244009781	2423	655	6354.13	Y	N	
5Y7O19QZ	22244009781	2800	2595	12155.46	Y	N	
Grand Total		5721	3378	20537.40			

CARRIER INFORMATION									
# of Pallets		Carton Count			Commodity Description		NMFC No.	LTL Only	Class
Qty	Type	Qty	Type	WEIGHT	HM (X)				
26	Pallet	3	ctns	10.56		Bath Accessories	49470		100
		158	ctns	703.82		Bath Towel, Beach Towel	49390 Sub 4		175

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/Date  5/18/23 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 Signature/Pickup Date  5/18/23 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

Order No.: 67339306 Order Date: 05/14/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 4NFIE1YL

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 05/18/2023
			Shipment No.: 600084228

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	12	3	12	3
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKQWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	4	2	4	2
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	4	2	4	2
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	6	2	6	2
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	18	18	18	18
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	5	5	5	5
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	4	4	4	4
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	3	3	3	3
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B08NBSGFBN	CS14-1279-3	086569420909	T/TXL Kienna Quilt Set	EA	3	15	5	15	5
B08NBPCRKJ	CS14-1281	086569420923	K Kienna Quilt Set	EA	1	6	6	6	6
B08Y5HJ292	CS14-1329	086569437297	K Kate Quilt Set	EA	1	4	4	4	4
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	12	3	12	3
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	8	2	8	2
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	4	1	4	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	108	27	108	27
B06WGWONGK	CS20-0159	675716896867	Q Sheet Set	EA	4	4	1	4	1
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	4	1	4	1
B0764MJRYS	CS20-0389	675716986964	T Solid Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	4	1	4	1
B075DQ45C1	CS20-0449	086569922533	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1

Total Weight:	6354.13
Total Quantity Ordered:	2423
Total Cartons Ordered:	655
Total Quantity Shipped:	2423
Total Cartons Shipped:	655