

<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: 06757166000843283	
[Street Address] 550 Northport Pkwy		 (402)06757166000843283	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: T977 ARN: 22565699111	
SID#/FOB:		Seal number: 8831630	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: CLLQ	
[Street Address] 700 Gateway Blvd		Pro Number: 29274369	
[City,ST ZIPCODE] Monroe, OH 45050			
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
1414E7ZZ	22565699111	621	574	6485.73	Y N	
<b>Grand Total</b>		621	574	6485.73		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		2	ctns	17.55		Pet Accessories or Furniture	2071	300
		2	ctns	18.08		Framed Goods	76580 Sub 5	125
		4	ctns	86.10		Mattress Pads	149265	100
		5	ctns	53.43		Rugs	70970-5	125

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 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> 6-2-23		Trailer Loaded: <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. <i>[Signature]</i> 6/2/23

Order No.: 67420305 Order Date: 05/28/2023 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 1414E7ZZ

<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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 06/02/2023
			<b>Shipment No.:</b> 600084328

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8XSH6	BASI16-0393	675716697075	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM789CO	BASI16-0421	675716794347	C K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B09HY6PTDP	BR73-2439	086569488664	Plume Towel Set	EA	1	1	1	1	1
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021-1	675716894733	Q Enya Comforter Set	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022-1	675716894917	K Enya Comforter Set	EA	1	2	2	2	2
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	1	1	1	1
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	2	2	2	2
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752MBH9S	CS10-0198-1	675716949464	Q Kashmir Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>6485.73</b>
<b>Total Quantity Ordered:</b>	<b>621</b>
<b>Total Cartons Ordered:</b>	<b>574</b>
<b>Total Quantity Shipped:</b>	<b>621</b>
<b>Total Cartons Shipped:</b>	<b>574</b>