

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: 06757166000848523  (402)06757166000848523	
SHIP TO		Carrier Name: Flock Freight Trailer number: 53201 ARN: 23848929371 Seal number: 8832532 Serial number(s): SCAC: FFJM Pro Number: 115MW9GX4	
[Name] Amazon.com Services LLC-HOU8 [Street Address] 2303 Hurricane Lane [City,ST ZIPCODE] FRESNO, TX 77545 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
8VKECQSS	23848929371	968	764	8811.13	Y	N	
Grand Total		968	764	8811.13			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
15	Pallet			800.00		Pallet		
		4	ctns	42.77		Mattress Pads	149265	100
		5	ctns	27.72		Sheet Set & Pillowcase	49390 Sub 4	175
		14	ctns	90.29		Bath Towel, Beach Towel	49390 Sub 4	175
		22	ctns	516.43		Panels, Valances	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 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 _____

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>Angele Clark</i> 7-24-23	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 Signature/Pickup Date <i>[Signature]</i> 7-24-23 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.
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Order No.: 67757561 Order Date: 07/16/2023 Customer: AMAZON.COM Customer PO No.: 8VKECQSS
 SERVICES LLC-HOU8

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 SERVICES LLC- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 07/24/2023
			Shipment No.: 600084852

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	SDS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA		1	2	2	2
B07BCFNQGG	SDS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA		1	1	1	1
B07FW3TFZ8	SDS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA		1	1	1	1
B07FVMGVH1	SDS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA		1	1	1	1
B07FVR6VW8	SDS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA		1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA		1	9	9	9
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA		1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA		1	2	2	2
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA		1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA		1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA		1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA		1	3	3	3
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA		1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA		1	5	5	5
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA		1	4	4	4
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA		1	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA		1	2	2	2
B077Y8VFYM	CS10-0793-1	086569988065	T/TXL Pierre Comforter Mini Se	EA		1	1	1	1
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA		1	1	1	1
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA		1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA		1	9	9	9
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA		1	6	6	6

Total Weight:	8811.13
Total Quantity Ordered:	968
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