

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		Bill of Lading Number: 06757166000848530	
[Street Address] 550 Northport Pkwy		 (402)06757166000848530	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Flock Freight	
[Phone Number] 510-490-9788		Trailer number: 8020 ARN: 23849347931	
SID#-FOB:		Seal number: 8832531	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1		SCAC: FFJM	
[Street Address] 3292 E Holmes Rd		Pro Number: 115PPBFJS	
[City,ST ZIPCODE] Memphis, TN 38118			
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
26HH6BTA	23849347931	2297	1153	7593.68	Y N	
Grand Total		2297	1153	7593.68		

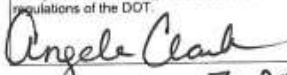
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		2	ctns	2.99		Pillows, Cushions	149269	250
		2	ctns	7.04		Bath Accessories	49470	100
		2	ctns	11.88		Pet Accessories or Furniture	2071	300
		54	ctns	527.47		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 consignee 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.  7-20-23		Shipper Signature Carrier Signature/Pickup Date  7/20/23 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		Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 67756927 Order Date: 07/16/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 26HH6BTA
 LLC-MEM1

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-MEM1
 3292 E HOLMES RD
 MEMPHIS, TN 38118
 US

Shipping Date:
 07/20/2023

Shipment No.:
 600084853

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYVW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA		4	4	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA		4	4	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA		4	8	8	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA		1	3	3	3
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA		1	18	18	18
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA		1	20	20	20
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA		1	31	31	31
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA		1	1	1	1
B0041OHMHU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA		1	3	3	3
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA		1	3	3	3
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA		1	2	2	2
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA		1	3	3	3
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA		1	1	1	1
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA		1	5	5	5
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA		1	1	1	1
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA		1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA		1	2	2	2
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA		1	4	4	4
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA		1	9	9	9
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA		1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA		1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA		1	4	4	4
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA		1	8	8	8

Total Weight: 7593.68
Total Quantity Ordered: 2297
Total Cartons Ordered: 1153
Total Quantity Shipped: 2297
Total Cartons Shipped: 1153