

<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] 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: 06757166000848011  (402)06757166000848011	
<b>SHIP TO</b>		Carrier Name: Flock Freight Trailer number: 464635      ARN: 23621680341 Seal number: 8830140 Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:		SCAC: FFJM Pro Number: 115L55ZL	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> 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
47LZXYNR	23621680341	1536	856	4216.38	Y	N	
5SC27ITL	23621680341	284	56	849.63	Y	N	
<b>Grand Total</b>		1820	912	5066.01			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		1	ctns	3.52		Bath Accessories	49470	100	
		1	ctns	5.94		Pet Accessories or Furniture	2071	300	
		3	ctns	4.88		Pillows, Cushions	149269	250	

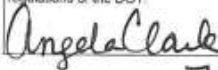
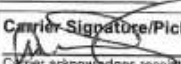
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
**COD Amount: \$** \_\_\_\_\_  
**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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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.  7-14-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  7-14-23
			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.

Order No.: 67683199 Order Date: 07/09/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 5SC27ITL

**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:**  
07/14/2023

**Shipment No.:**  
600084801

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	9	3	9	3
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	9	3	9	3
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	15	5	15	5
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	12	3	12	3
B0764P5BZC	CS20-0388	675716988302	CK Solid Sheet Set	EA	4	4	1	4	1
B076V2NB42	CS20-0586	086569942944	K Diamond Sheet Set	EA	4	4	1	4	1
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	4	4	1	4	1
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MNH63T	CS20-1393	086569534033	T Multi Forest Animal Sheet Set	EA	4	8	2	8	2
B074TVF6NQ	CS50-0307	675716979874	Ogee Throw	EA	4	4	1	4	1
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B099DTM8XN	CS70-1461	086569620316	Windsor SC	EA	24	24	1	24	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B09H2QQMZ3	II40-1183	086569494016	Mila Curtain Panel	EA	4	4	1	4	1
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1

**Total Weight: 849.63**  
**Total Quantity Ordered: 284**  
**Total Cartons Ordered: 56**  
**Total Quantity Shipped: 284**  
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