

<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 Boliver [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000846611  (402)06757166000846611	
<b>SHIP TO</b>		Carrier Name: Flock Freight Trailer number: 000860      ARN: 23214735441 Seal number: 8830144 Serial number(s):	
[Name] Amazon.com Services LLC-AKR1 [Street Address] 4747 Rebar Ave NE [City,ST ZIPCODE] CANTON, OH 44705 CID No.:		SCAC: FFJM Pro Number: 115W7QLVZ	
<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
63XSZM1Z	23214735441	578	436	6367.20	Y	N	
<b>Grand Total</b>		578	436	6367.20			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		1	ctns	10.57		Throws,Blankets	49040	150
		3	ctns	65.27		Mattress Pads	149265	100
		12	ctns	264.50		Panels, Valances	49390 Sub 4	175
		24	ctns	153.12		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 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.
<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. <i>Angela Clark</i> 7-5-23	<b>Carrier Signature/Pickup Date</b> 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. Shipper Signature: <i>Michael</i> 07/05/23

<b>Trailer Loaded:</b>	<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	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Order No.: 67590519 Order Date: 06/25/2023 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 63XSZM1Z

<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 SERVICES LLC- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	<b>Shipping Date:</b> 07/05/2023
			<b>Shipment No.:</b> 600084661

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	SDS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	6	6	6	6
B07BR26K3K	SDS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	SDS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B085NWKR19	SDS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B01MZ72IZS	BASI16-0468	675716846954	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	4	2	4	2
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B00L5P9Q40	HH10-1346	675716547011	K Suzanna Comforter Mini Set	EA	1	3	3	3	3
B075FSPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B0793S5TY8	HH10-1684	086569061768	Q Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B002TUSI4Y	HH10-415	675716228699	Cotton Jac Comforter Set	EA	1	1	1	1	1
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B071ZJ3WVNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	3	3	3	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	4	4	4	4
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>6367.2</b>
<b>Total Quantity Ordered:</b>	<b>578</b>
<b>Total Cartons Ordered:</b>	<b>436</b>
<b>Total Quantity Shipped:</b>	<b>578</b>
<b>Total Cartons Shipped:</b>	<b>436</b>