


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: 06757166000855071	
[Street Address] 550 Northport Pkwy		 (402)06757166000855071	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: GLADYS & SON TRUCKING LLC	
[Phone Number] 510-490-9788		Trailer number: 26883 ARN: 25013140481	
SID#:FOB:		Seal number: 40290683	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: QDFD	
[Street Address] 10240 Old Dowd Rd		Pro Number: 113W88D19	
[City,ST ZIPCODE] Charlotte, NC 28214			
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
1GAFNK6Q	25013140481	977	151	2518.98	Y N	
3BL29M3T	25013140481	3050	2236	11389.62	Y N	
7C1UF9JK	25013140481	1877	479	5325.48	Y N	
Grand Total		5904	2866	19234.08		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
21	Pallet			1350.00		Pallet	
		54	ctns	240.54		Bath Accessories	49470
		23	ctns	110.05		Bath Towel, Beach Towel	49260 Sub 4
							175

25
Jm

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/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. 9/8/23		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. Properly described above is received in good order, except as noted.  9-8-23	
Trailer Loaded: <input 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	

Order No.: 68125353 Order Date: 09/03/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 7C1UF9JK

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-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
09/08/2023

Shipment No.:
600085507

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	36	9	36	9
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	8	4	8	4
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	62	31	62	31
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	4	2	4	2
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B01MY70OO9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	4	1	4	1
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	24	6	24	6
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	36	9	36	9
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	52	13	52	13
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	36	9	36	9
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	8	2	8	2
B076V6QBWX	CS20-0554	086569942838	F Paisley Sheet Set	EA	4	40	10	40	10
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	4	1	4	1
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	32	8	32	8
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	24	6	24	6
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	12	3	12	3
B076V9JGRX	CS20-0587	086569942821	CK Diamond Sheet Set	EA	4	4	1	4	1
B07YXV9TN4	CS20-1078	086569291707	T Plaids Printed Sheet Set	EA	4	36	9	36	9
B08J4J1JCC	CS20-1126	086569402066	Q Microfiber Sheet Set	EA	4	4	1	4	1
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	20	5	20	5
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	8	1	8	1
B0795C7XQC	CS73-0801	086569987518	8pcs Towel Set	EA	4	4	1	4	1
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	88	22	88	22

Total Weight: 5325.48
Total Quantity Ordered: 1877
Total Cartons Ordered: 479
Total Quantity Shipped: 1877
Total Cartons Shipped: 479