


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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168001015645  (402)06757168001015645	
SHIP TO		Carrier Name: Ace Grandeur LLC	
[Name] Amazon.com.dcdc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303 CID No.:		Trailer number: 525528 ARN: 25014175071 Seal number: 5627785 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: BDJE	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 115MMF4D7	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1DCW6ZNS	25014175071	263	263	3516.24	Y	N	
3I83XEBV	25014175071	139	139	1169.27	Y	N	
7EBFFZNP	25014175071	56	56	1355.89	Y	N	
Grand Total		458	458	6041.40			

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		
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70
		1	ctns	14.96		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200

Where the rate is dependent on value, shippers are required to select 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 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. <i>Delemon</i> 9/7/23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>J. Isaac</i> 9/7/23 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.
		Shipper Signature _____	

Order No.: 68125520 Order Date: 09/03/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1DCW6ZNS
 LLC-GSP1

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303 US	Shipping Date: 09/07/2023 Shipment No.: 800101564
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	SDS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B079KDL6MP	SDS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	4	4	4	4
B079KDVKCB	SDS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDLYC4	SDS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	2	2	2	2
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	8	8	8	8
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	15	15	15	15
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	4	4	4	4
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	2	2	2	2
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	2	2	2	2
B07N2FRZJY	ID10-1661	086569173508	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	14	14	14	14

Total Weight:	3516.24
Total Quantity Ordered:	263
Total Cartons Ordered:	263
Total Quantity Shipped:	263
Total Cartons Shipped:	263