



CB1902256

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000420392</p>  <p>(402)06757166000420392</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MGE3 [Street Address] 808 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 CID No.:</p>	<p>Carrier Name: UPS Freight Trailer number: 9311253 ARN: 6991160913 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: UPGF Pro Number: LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p>UPS Freight 572 063 461 SAV</p>

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
14MK24CR	6991160913	141	116	1244.75	Y	N	
Grand Total		141	116	1244.75			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			250.00		Pallet			
		110	ctns	1193.78		Comforters, Bedspreads	49017	200	
		3	ctns	13.33		Mattress Pads	149265	100	
		1	ctns	5.73		Pillows,Valance,Towels	49390	100	
		2	ctns	31.91		Rugs	70970-5	125	


Where the rate is dependent on value, shippers are required to stated 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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Keg 6.28.19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>6-28-19</i></p>
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SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000420392  (402)06757166000420392					
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Carrier Name: UPS Freight Trailer number: 9311253 ARN: 6991160913 Seal number: Serial number(s):					
SHIP TO		SCAC: UPGF Pro Number: 572063461					
[Name] Amazon.com.dedc LLC-MGE3 [Street Address] 808 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 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"/>							
51A		116	1494.75	Grand Total			

Where the rate is dependent on value, shippers are required to stated 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 _____		
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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. Property described above is received in good order, except as noted.

Order No.: 49814565 Order Date: 06/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 14MK24CR
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 06/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	4	4	4	4
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B078NNC3R7	CS10-0765	086569975799	K Enya Printed Comforter Set	EA	2	2	1	2	1
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	6	3	6	3
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	18	6	18	6
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	6	2	6	2
B01MZ9YCSX	ID10-1122	675716903879	T/TXL Tropicana/Lilo/Sandy Com	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	8	8	8	8
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	13	13	13	13
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	4	4	4	4
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	3	3	3	3
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	3	3	3	3
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	4	4	4	4
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1

Total Weight:	1244.75
Total Quantity Ordered:	141
Total Cartons Ordered:	116
Total Quantity Shipped:	141
Total Cartons Shipped:	116

Order No.: 49814565 Order Date: 06/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 14MK24CR
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 06/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00XPI79F8	MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B018VHGO0S	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B0111AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B00B7FM5CI	MP13-365	675716438814	K Quebec/Mansfield/Vancouv er	EA	1	1	1	1	1
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	4	4	4	4
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0013Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	3	3	3	3
B01HM78E24	MP16-3144	675716795405	T Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B0745B3BWL	MP40-4558	675716963125	Arella/Irie/Aer Scarf Sheer	EA	4	4	1	4	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B016ME3FBS	MPE10-091	675716621872	Q Merrit/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B01KC6URT0	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	2	1	2	1
B008U4QDQ8	MZ10-058	675716406035	T/TXL Tamil/Asha/TulaComf MiniSe	EA	1	2	2	2	2
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	3	3	3	3
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	1	1	1	1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0093HHEMS	MZ80-066	675716412265	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00MJWZUBQ	MZ80-272	675716556204	T/TXL Elliot/Alton Plaid/Lance	EA	1	1	1	1	1
B01MT3SN6H	MZK13-116	675716904715	T Milo Coverlet Set	EA	1	1	1	1	1
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B0793R926W	UHK12-0059	086569000576	F/Q Desert Bloom/Cacti/Flora	EA	1	1	1	1	1

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