


<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	Bill of Lading Number: 06757168000433446
[Street Address] 550 Northport Pkwy	 (402)06757168000433446
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS
[Phone Number] 510-490-9788	Trailer number: UPST8765244 ARN: 7118328823
SID# FOB:	Seal number: 2197760
<b>SHIP TO</b>	Serial number(s):
[Name] Amzon Menlo Worldwide Logistic-XUSH	SCAC: UPSS
[Street Address] 7037 West Van Buren Street	Pro Number:
[City,ST ZIPCODE] Phoenix, AZ 85043	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1FVYMEXH	7118328823	1	1	4.62	Y N	
<b>Grand Total</b>		1	1	4.62		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	4.62		Pillows,Valance,Towels	49390	100	
1		1		54.62		<b>Grand Total</b>			


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 _____	

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 checked="" 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	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.: 50027266 Order Date: 07/14/2019 Customer: AMZON MENLO WORLDWIDE LOGISTIC-XUSH Customer PO No.: 1FVYMEXH

**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:**  
AMZON MENLO WORLDWIDE  
LOGISTIC-XUSH  
7037 WEST VAN BUREN STREET  
PHOENIX, AZ 85043  
US

**Shipping Date:**  
07/19/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MPE20-774	086569148216	K Satin Sheet Set	EA	1	1	1	1	1

**Total Weight:** 4.62  
**Total Quantity Ordered:** 1  
**Total Cartons Ordered:** 1  
**Total Quantity Shipped:** 1  
**Total Cartons Shipped:** 1