
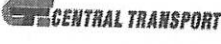


PO Number	Cancel/In DC Date	Ship Date
11913TSK	10/25/2019	10/29/2019
1CHMA3KS	11/1/2019	11/8/2019
1ZP8ZOZC	11/22/2019	11/26/2019
23K37XUU	11/22/2019	11/22/2019
26N25LNS	11/22/2019	11/22/2019
2BUN9I6E	10/25/2019	11/2/2019
2MF6NB4K	10/25/2019	11/5/2019
38KT48WU	10/25/2019	11/6/2019
4DHQ43FV	11/22/2019	11/25/2019
● 5CD26AWN ●	● 10/18/2019 ●	● 10/24/2019 ●
5RRSWXCD	10/25/2019	11/1/2019
69D9DVRK	11/22/2019	11/22/2019
6FVE14RF	10/25/2019	11/1/2019
6IMEZA3A	11/1/2019	11/1/2019
6ZVSOTPL	11/1/2019	11/1/2019
7EQET4GD	10/21/2019	11/11/2019
7UZG1DYR	11/1/2019	11/1/2019
7V9I12MN	NOT IN EEC	NOT IN EEC
8E33B2AB	11/22/2019	11/25/2019
8FM2RDON	11/22/2019	11/22/2019
8HEE51XW	10/25/2019	11/18/2019
8M6O7PBJ	10/25/2019	11/1/2019
8S46E9XL	11/22/2019	11/22/2019

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: 06757168000043885  (402)06757168000043885
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:	Carrier Name: Central Transport Trailer number: 1801423 ARN: 7783267043 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 148-3306962-9 WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <h3 style="text-align: center;">148-3306962-9</h3>  <div style="font-size: small; text-align: right;"> SHIPPER LABEL Subject to NMFC 100, CT 100ACT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 391 </div>
[Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 6000 Enterprise Ave [City,ST ZIPCODE] Schertz, TX 78154 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
5CD26AWN	7783267043	11	11	241.21	Y	N	
Grand Total		11	11	241.21			

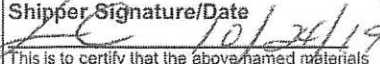

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		11	ctns	241.21		Framed Goods	76580 Sub 5	125		
1		11		291.21		Grand Total				

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 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.  10-24-19



PACKING LIST
PAGE 1 OF 1

Pro Number
148-3306962-9

Order No.: 50753316 Order Date: 10/07/2019 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 5CD26AWN

Ship Date 2019-10-24	
Reference Number 11586245V	
Org 314	DC 782
Freight Terms Freight Charges Are Collect	
P.O. Number 5CD26AWN	
SCAC:	

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 10/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BS54XT0	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	1	1	1	1
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	7	7	7	7
B013QV96YU	M-95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	EA	1	3	3	3	3



Central Transport Delivery Receipt

Consignee:

AMAZON FC SAT1
6000 ENTERPRISE AVE
SCHERTZ, TX 78154

Shipper:

OA LOGISTICS - SV3
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Total Weight: 241.21
Total Quantity Ordered: 11
Total Cartons Ordered: 11
Total Quantity Shipped: 11
Total Cartons Shipped: 11

Firm	AMAZON FC SAT1
By	<i>[Signature]</i> Shipment received in good order
HUs Received	1
Driver	CT-782190 (5310238R) Date 11/2/2019
Arrive Time	8:28 AM
Depart Time	8:28 AM

Pro Number 148-3306962-9

Additional Delivery Services Requested

- | | | |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate | <input type="checkbox"/> Redelivery |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	11/2/2019	# And Type of Container	# And Type of PCS	Exception Type
Log #	_____			
Total Exceptions	_____			

Routing Sheet (R2019100805522325)



Routing No.:	R2019100805522325	Customer:	AMAZON	Location:	SD3
Ship To:	SAT1	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/18/2019
Total Cube:	34.57	Adjusted Precent(%):	10.00	Adjusted Cube:	38.03
Total Ctns/Units:	11/11	Total Weight:	241.21	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007083831	Lane:		Customer PO No:	5CD26AWN
Instruction:	/SAT1				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5CD26AWN	50753316	10/7/2019	10/18/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	1	1	1	20.94	20.94	2.86	2.86
5CD26AWN	50753316	10/7/2019	10/18/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	7	1	7	27.55	192.85	3.99	27.93
5CD26AWN	50753316	10/7/2019	10/18/2019			MP95G-0006	675716680824 Agate Blue Stone Panel (4" Aga B013QV96YU	125	3	1	3	9.14	27.42	1.26	3.78

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0041	086569864963	Gel canvas -3pcs set	125			1	1	1	20.94	2.86
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			7	1	7	192.85	27.93
MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	125			3	1	3	27.42	3.78

Order No.: 50753316 Order Date: 10/07/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 5CD26AWN
 LLC-SAT1

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	10/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	1	1	1	1
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	7	7	7	7
B013QV96YU	MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	EA	1	3	3	3	3

Total Weight:	241.21
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11