


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

<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.  Bill of Lading Number: 06757168000058469   (402)06757168000058469	
[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: UPS Trailer number: ptlz202782 ARN: 8184528273 Seal number: 0 Serial number(s): SCAC: UPSS Pro Number: 0	
<b>SHIP TO</b>			
[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
23K37XUU	8184528273	21	21	250.19	Y	N	
<b>Grand Total</b>		21	21	250.19			

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				
		1	ctns	2.20		Pillows,Valance,Towels	49390	100		
		9	ctns	120.96		Comforters, Bedspreads	49017	200		
		11	ctns	127.03		Framed Goods	76580 Sub 5	125		
1		21		300.19		<b>Grand Total</b>				

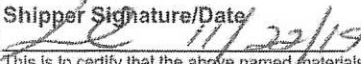
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____
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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.
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Routing Sheet (R2019111810263438)



Routing No.: R2019111810263438 Customer: AMAZON Location: SD3  
 Ship To: TPA2 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019  
 Total Cube: 38.49 Adjusted Percent(%): 10.00 Adjusted Cube: 42.34  
 Total Ctns/Units: 21/21 Total Weight: 250.19 Actual Ship Date: 11/18/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191118083122 Lane: Customer PO No: 23K37XUU  
 Instruction: /TPA2



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
23K37XUU	51191199	11/18/2019	11/22/2019			II95C-0005	675716694326 Printed Silver Mettalic Canva B0148CQGLW	125	1	1	1	7.71	7.71	1.74	1.74
23K37XUU	51191199	11/18/2019	11/22/2019			II95C-0039	086569862785 Glass Coat 2 Piece Set B01BHFWDV0	125	1	1	1	9.02	9.02	1.37	1.37
23K37XUU	51191199	11/18/2019	11/22/2019			MP13-369	675716438890 K Bellagio/Venetian/Mirage C B00B7FLQX2	200	9	1	9	13.44	120.96	2.14	19.26
23K37XUU	51191199	11/18/2019	11/22/2019			MP160-0181	086569958839 Fiore Sunburst Mirror B0783M945Z	125	1	1	1	16.83	16.83	2.59	2.59
23K37XUU	51191199	11/18/2019	11/22/2019			MP31-5464	086569984166 Delray Diamond/Ella/Natalie Ch B0793RLYCP	250	1	1	1	2.20	2.20	0.59	0.59
23K37XUU	51191199	11/18/2019	11/22/2019			MP95A-0115	086569905741 Printed Canvas with Accessorie B074ZPW4NQ	125	2	1	2	14.74	29.48	2.24	4.48
23K37XUU	51191199	11/18/2019	11/22/2019			MP95C-0172	086569149329 100% Hand brush embellished ca B07KR7VNGT	125	1	1	1	15.11	15.11	2.27	2.27
23K37XUU	51191199	11/18/2019	11/22/2019			MP95G-0006	675716680824 Agate Blue Stone Panel (4" Aga B013QV96YU	125	3	1	3	9.14	27.42	1.26	3.78
23K37XUU	51191199	11/18/2019	11/22/2019			MZ95B-0003	086569862723 Printed MDF Box 2 pcs Set B01BEUM5GG	125	1	1	1	3.74	3.74	0.49	0.49
23K37XUU	51191199	11/18/2019	11/22/2019			UH95C-0006	086569879875 Printed canvas with gold foil- B01LARGN5C	125	1	1	1	17.72	17.72	1.92	1.92

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II95C-0005	675716694326	Printed Silver Mettalic Canva	125			1	1	1	7.71	1.74
II95C-0039	086569862785	Glass Coat 2 Piece Set	125			1	1	1	9.02	1.37
MP13-369	675716438890	K Bellagio/Venetian/Mirage C	200			9	1	9	120.96	19.26
MP160-0181	086569958839	Fiore Sunburst Mirror	125			1	1	1	16.83	2.59
MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	250			1	1	1	2.20	0.59
MP95A-0115	086569905741	Printed Canvas with Accessorie	125			2	1	2	29.48	4.48
MP95C-0172	086569149329	100% Hand brush embellished ca	125			1	1	1	15.11	2.27
MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	125			3	1	3	27.42	3.78

Routing Sheet (R2019111810263438)



Routing No.:	R2019111810263438	Customer:	AMAZON	Location:	SD3
Ship To:	TPA2	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	38.49	Adjusted Precent(%):	10.00	Adjusted Cube:	42.34
Total Ctns/Units:	21/21	Total Weight:	250.19	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083122	Lane:		Customer PO No:	23K37XUU
Instruction:	/TPA2				



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>
MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	125			1	1	1	3.74	0.49
UH95C-0006	086569879875	Printed canvas with gold foil-	125			1	1	1	17.72	1.92

Order No.: 51191199 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 23K37XUU

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 11/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0148CQGLW	II95C-0005	675716694326	Printed Silver Mettalic Canva	EA	1	1	1	1	1
B01BHFWDV0	II95C-0039	086569862785	Glass Coat 2 Piece Set	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	9	9	9	9
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B0793RLYCP	MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	EA	1	1	1	1	1
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	2	2	2	2
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B013QV96YU	MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	EA	1	3	3	3	3
B018EUM5GG	MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	EA	1	1	1	1	1
B01LARGN5C	UH95C-0006	086569879875	Printed canvas with gold foil-	EA	1	1	1	1	1

Total Weight:	250.19
Total Quantity Ordered:	21
Total Cartons Ordered:	21
Total Quantity Shipped:	21
Total Cartons Shipped:	21