



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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757168000049528
[Street Address] 311 International Trade Pkwy	 (402)06757168000049528
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: Central Transport
[Phone Number] 912-875-2828	Trailer number: 1800192 ARN: 7965817033
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dede LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 1483307648
[City,ST ZIPCODE] Logan Township, NJ 08085	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-3307764-8 
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	SHIPPER LABEL Subject to NMFC 100, CT 100CT 101 Rules Terms, 49 USC 14106 and 49 CFR 379
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
1CHMA3KS	7965817033	7	7	59.31	Y	N	
Grand Total		7	7	59.31			

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	11.02		Framed Goods	76580 Sub 5	125		
		1	ctns	17.57		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		2	ctns	4.40		Pillows,Valance,Towels	49390	100		
		3	ctns	26.32		Comforters, Bedspreads	49017	200		

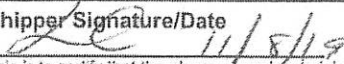

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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 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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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] [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000049528  (402)06757168000049528	
SHIP TO		Carrier Name: Central Transport Trailer number: 1800192 ARN: 7965817033 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		SCAC: CTII Pro Number: 1483307648	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
1	7	109.31	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.



PACKING LIST
PAGE 1 OF 1

Pro Number
148-3307764-8

Order No.: 50942913 Order Date: 10/27/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 1CHMA3KS

Ship Date
2019-11-08

Reference Number
112PG9DK5

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
1CHMA3KS

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.DEDC LLC-TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085
US

Shipping Date: 11/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D136LC4	MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	EA	1	2	2	2	2
B07CZZ3RPZ	MP12-5981	086569045782	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0793RLYCP	MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	EA	1	2	2	2	2
B01HXPL68E	MP95C-0058	086589872371	Framed 3 Pc Printed Canvas On	EA	1	1	1	1	1
B01N07A8II	MPS154-0028	675716882884	Geneva, Floor lamp	EA	1	1	1	1	1



Consignee:
AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

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

Special Instructions
ABT

Total Weight: 59.31
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7

Firm AMAZON FC TEB3

By Shipment received in good order

HUs Received 1

Driver CT-19823 (1900022) Date 11/12/2019

Arrive Time 3:42 PM Depart Time 3:43 PM

Pro Number 148-3307764-8

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
- Residential Delivery Liftgate 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 11/12/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Central Transport Delivery Receipt

Routing Sheet (R2019102805101328)



Routing No.:	R2019102805101328	Customer:	AMAZON	Location:	SD3
Ship To:	TEB3	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/01/2019
Total Cube:	15.40	Adjusted Percent(%):	10.00	Adjusted Cube:	16.94
Total Ctns/Units:	7/7	Total Weight:	59.31	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028070957	Lane:		Customer PO No:	1CHMA3KS
Instruction:	/TEB3				



<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>
1CHMA3KS	50942913	10/28/2019	11/1/2019			MP10-6003	086569052933 T Nova/Zoe/Zoe Comforter Set B07D136LC4	200	2	1	2	8.59	17.18	2.34	4.68
1CHMA3KS	50942913	10/28/2019	11/1/2019			MP12-5981	086569045782 K/CK Laetitia/Virginia/Cecily B07CZZ3RPZ	200	1	1	1	9.14	9.14	0.83	0.83
1CHMA3KS	50942913	10/28/2019	11/1/2019			MP31-5464	086569984166 Delray Diamond/Ella/Natalie Ch B0793RLYCP	250	2	1	2	2.20	4.40	0.59	1.18
1CHMA3KS	50942913	10/28/2019	11/1/2019			MP95C-0058	086569872371 Framed 3 Pc Printed Canvas On B01HXPL68E	125	1	1	1	11.02	11.02	0.86	0.86
1CHMA3KS	50942913	10/28/2019	11/1/2019			MPS154-0028	675716882884 Geneva, Floor lamp B01N07ABII	200	1	1	1	17.57	17.57	7.85	7.85

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>
MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	200			2	1	2	17.18	4.68
MP12-5981	086569045782	K/CK Laetitia/Virginia/Cecily	200			1	1	1	9.14	0.83
MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	250			2	1	2	4.40	1.18
MP95C-0058	086569872371	Framed 3 Pc Printed Canvas On	125			1	1	1	11.02	0.86
MPS154-0028	675716882884	Geneva, Floor lamp	200			1	1	1	17.57	7.85

Order No.: 50942913 Order Date: 10/27/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1CHMA3KS
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D136LC4	MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	EA	1	2	2	2	2
B07CZZ3RPZ	MP12-5981	086569045782	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0793RLYCP	MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	EA	1	2	2	2	2
B01HXPL68E	MP95C-0058	086569872371	Framed 3 Pc Printed Canvas On	EA	1	1	1	1	1
B01N07ABII	MPS154-0028	675716882884	Geneva,Floor lamp	EA	1	1	1	1	1

Total Weight:	59.31
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7