

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 [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: 06757168000058568  (402)06757168000058568	
SHIP TO		Carrier Name: UPS	
[Name] Amazon.com.indc LLC-IND2 [Street Address] 715 Airtech Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 CID No.:		Trailer number: 827583 ARN: 8184528023 Seal number: 0	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Serial number(s):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		SCAC: UPSS	
		Pro Number: 0	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1ZP8ZOZC	8184528023	17	17	208.57	Y	N	
Grand Total		17	17	208.57			

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	8.20		Pillows,Valance,Towels	49390	100		
		2	ctns	14.76		Framed Goods	76580 Sub 5	125		
		14	ctns	185.61		Comforters, Bedspreads	49017	200		
1		17		258.57		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: \$ _____

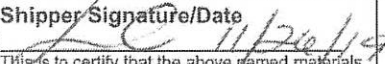
Fee Terms: Collect Prepaid Customer check acceptable

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 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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Order No.: 51191665 Order Date: 11/18/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 1ZP8ZOZC

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07233T8DN	ID95B-0032	086569895219	Printed MDF box	EA	1	1	1	1	1
B01IR0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B07D12B26D	MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	12	12	12	12
B00U9ZHFM2	WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	EA	1	1	1	1	1

Total Weight:	208.57
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17

Routing Sheet (R2019111810260718)



Routing No.:	R2019111810260718	Customer:	AMAZON	Location:	SD3
Ship To:	IND2	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	36.35	Adjusted Percent(%):	10.00	Adjusted Cube:	39.99
Total Ctns/Units:	17/17	Total Weight:	208.57	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:	1ZP8ZOZC
Instruction:	/IND2				



<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>
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			ID31-1528	086569045652 Edelia/Arwen/Alder Cushion B07CZYFGK7	250	1	1	1	8.20	8.20	3.14	3.14
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			ID95B-0032	086569895219 Printed MDF box B07233T8DN	125	1	1	1	5.95	5.95	0.51	0.51
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			MP10-3071	675716784003 K/CK Duke/York Comforter Mini B01IROYDWA	200	1	1	1	13.53	13.53	3.70	3.70
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			MP10-6004	086569052957 F/Q Nova/Zoe/Zoe Comforter Set B07D12B26D	200	1	1	1	10.80	10.80	2.66	2.66
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			MP13-369	675716438890 K Bellagio/Venetian/Mirage C B00B7FLQX2	200	12	1	12	13.44	161.28	2.14	25.68
1ZP8ZOZC	51191665	11/18/2019	11/22/2019			WA95B-0002	086569828477 Framed Gel Coat 3 Pcs Set B00U9ZHFM2	125	1	1	1	8.81	8.81	0.66	0.66

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 Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	250			1	1	1	8.20	3.14
ID95B-0032	086569895219	Printed MDF box	125			1	1	1	5.95	0.51
MP10-3071	675716784003	K/CK Duke/York Comforter Mini	200			1	1	1	13.53	3.70
MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	200			1	1	1	10.80	2.66
MP13-369	675716438890	K Bellagio/Venetian/Mirage C	200			12	1	12	161.28	25.68
WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	125			1	1	1	8.81	0.66