

<u>PO Number</u>	<u>Cancel/In DC Date</u>	<u>Ship Date</u>
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

[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:

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

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: 06757168000058667



(402)06757168000058667

Carrier Name: Estes
 Trailer number: 481933 ARN: 8184122863
 Seal number: 0
 Serial number(s):

SCAC: EXLA
 Pro Number:



Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8184122863	105	105	816.65	Y	N	
Grand Total		105	105	816.65			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		9	ctns	49.59		Vases & Bowls	74390	150
		11	ctns	138.16		Comforters, Bedspreads	49017	200
		13	ctns	89.48		Holiday Decor & Deco Accents	56290	70
		72	ctns	539.42		Framed Goods	76580 Sub 5	125

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>[Signature]</i> 11-25-19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> 11/25</p>
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Shipment Tracking

Tracking Results

PRO Number	040-1398557
Status	Delivered
Delivery Date	11/27/2019
Received By	APRIL EURICK
Appointment Date	11/27/2019
Destination Terminal	Charlotte 10815 Reames Road Charlotte, NC 28269
Questions?	Contact us about this shipment
Terminal Phone	(704) 597-9130
Terminal Fax	(704) 598-8305

Routing Sheet (R201911181025529)



Routing No.:	R201911181025529	Customer:	AMAZON	Location:	SD3
Ship To:	CLT3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	129.23	Adjusted Precent(%):	10.00	Adjusted Cube:	142.15
Total Ctns/Units:	105/105	Total Weight:	816.65	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083122	Lane:		Customer PO No:	4DHQ43FV
Instruction:	/CLT3				



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
4DHQ43FV	51191853	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
4DHQ43FV	51191853	11/18/2019	11/22/2019			ID95C-0013	086569862860 Gold Foil Embellished Canvas B01BS5530C	125	1	1	1	3.30	3.30	0.85	0.85
4DHQ43FV	51191853	11/18/2019	11/22/2019			II95C-0072	086569872258 2 PIECE SET GEL COAT PRINTED O B01J3G1U6E	125	1	1	1	16.95	16.95	2.10	2.10
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP167-0093	675716940584 S/3 tabletop decor B06Y4B37PZ	70	12	1	12	6.61	79.32	1.11	13.32
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95A-0115	086569905741 Printed Canvas with Accessorie B074ZPW4NQ	125	1	1	1	14.74	14.74	2.24	2.24
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95B-0002	086569862754 Heart Strings 3 Piece Set B01D34UCAW	125	39	1	39	7.71	300.69	0.92	35.88
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95C-0007	086569853288 Gel Coat Canvas 2pcs Set B0185937OI	125	1	1	1	8.81	8.81	2.03	2.03
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95C-0049	086569867360 Gel Coat Canvas 3Pc Set B01HXPLGIE	125	1	1	1	5.51	5.51	0.93	0.93
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95C-0076	086569884084 Gel coat canvas B01N1GQD9I	125	6	1	6	5.51	33.06	0.90	5.40
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95C-0167	086569134196 Gel Coated Print On Canvas Wit B07G2TNH25	125	2	1	2	7.10	14.20	1.32	2.64
4DHQ43FV	51191853	11/18/2019	11/22/2019			MP95C-0173	086569149336 100% Hand brush embellished ca B07KG7SWPQ	125	2	1	2	12.81	25.62	1.70	3.40
4DHQ43FV	51191853	11/18/2019	11/22/2019			MPE10-378	675716903565 Q Lafaal/Eden/Rowan 7pcs Comfo B01N6GQPMV	200	11	1	11	12.56	138.16	2.99	32.89
4DHQ43FV	51191853	11/18/2019	11/22/2019			MPS167-211	675716853419 Decorative Bowl 3pc Vase set B01LYQ86O6	150	9	1	9	5.51	49.59	1.33	11.97
4DHQ43FV	51191853	11/18/2019	11/22/2019			MPS167-256	675716940492 sell as set of 3 B071DQ1TKF	70	1	1	1	10.16	10.16	2.28	2.28
4DHQ43FV	51191853	11/18/2019	11/22/2019			MZ95B-0003	086569862723 Printed MDF Box 2 pcs Set B01BEUM5GG	125	13	1	13	3.74	48.62	0.49	6.37
4DHQ43FV	51191853	11/18/2019	11/22/2019			UH95C-0006	086569879875 Printed canvas with gold foil- B01LARGN5C	125	3	1	3	17.72	53.16	1.92	5.76

Routing Sheet (R201911181025529)



Routing No.: R201911181025529 Customer: AMAZON Location: SD3
 Ship To: CLT3 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 129.23 Adjusted Precent(%): 10.00 Adjusted Cube: 142.15
 Total Ctns/Units: 105/105 Total Weight: 816.65 Actual Ship Date: 11/18/2019
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191118083122 Lane: Customer PO No: 4DHQ43FV
 Instruction: /CLT3



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
4DHQ43FV	51191853	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:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID95B-0032	086569895219	Printed MDF box	125			1	1	1	5.95	0.51
ID95C-0013	086569862860	Gold Foil Embellished Canvas	125			1	1	1	3.30	0.85
I95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	125			1	1	1	16.95	2.10
MP167-0093	675716940584	S/3 tabletop decor	70			12	1	12	79.32	13.32
MP95A-0115	086569905741	Printed Canvas with Accessorie	125			1	1	1	14.74	2.24
MP95B-0002	086569862754	Heart Strings 3 Piece Set	125			39	1	39	300.69	35.88
MP95C-0007	086569853288	Gel Coat Canvas 2pcs Set	125			1	1	1	8.81	2.03
MP95C-0049	086569867360	Gel Coat Canvas 3Pc Set	125			1	1	1	5.51	0.93
MP95C-0076	086569884084	Gel coat canvas	125			6	1	6	33.06	5.40
MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	125			2	1	2	14.20	2.64
MP95C-0173	086569149336	100% Hand brush embellished ca	125			2	1	2	25.62	3.40
MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	200			11	1	11	138.16	32.89
MPS167-211	675716853419	Decorative Bowl 3pc Vase set	150			9	1	9	49.59	11.97
MPS167-256	675716940492	sell as set of 3	70			1	1	1	10.16	2.28
MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	125			13	1	13	48.62	6.37
UH95C-0006	086569879875	Printed canvas with gold foil-	125			3	1	3	53.16	5.76
WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	125			1	1	1	8.81	0.66

Order No.: 51191853 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4DHQ43FV
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07233T8DN	ID95B-0032	086569895219	Printed MDF box	EA	1	1	1	1	1
B01BS5530C	ID95C-0013	086569862860	Gold Foil Embellished Canvas	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	12	12	12	12
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	1	1	1	1
B01D34UCAW	MP95B-0002	086569862754	Heart Strings 3 Piece Set	EA	1	39	39	39	39
B0185937OI	MP95C-0007	086569853288	Gel Coat Canvas 2pcs Set	EA	1	1	1	1	1
B01HXPLGIE	MP95C-0049	086569867360	Gel Coat Canvas 3Pc Set	EA	1	1	1	1	1
B01N1GQD9I	MP95C-0076	086569884084	Gel coat canvas	EA	1	6	6	6	6
B07G2TNH25	MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	EA	1	2	2	2	2
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	2	2	2	2
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	11	11	11	11
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	9	9	9	9
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1
B01BEUM5GG	MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	EA	1	13	13	13	13
B01LARGN5C	UH95C-0006	086569879875	Printed canvas with gold foil-	EA	1	3	3	3	3
B00U9ZHFM2	WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	EA	1	1	1	1	1

Total Weight:	816.65
Total Quantity Ordered:	105
Total Cartons Ordered:	105
Total Quantity Shipped:	105
Total Cartons Shipped:	105