


<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	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: 06757168000041331
[Street Address] 311 International Trade Pkwy	 (402)06757168000041331
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 5391 ARN: 7838251173
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.DEDC LLC-BF13	SCAC: UPSS
[Street Address] 2700 Center Drive	Pro Number:
[City,ST ZIPCODE] Dupont, WA 98327-9607	
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
7EQET4GD	7838251173	5	5	49.35	Y N	
Grand Total		5	5	49.35		

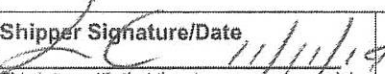
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	8.26		Comforters, Bedspreads	49017	200		
		4	ctns	41.09		Framed Goods	76580 Sub 5	125		
1		5		99.35		Grand Total				

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.

Routing Sheet (R201910140810263)



Routing No.: R201910140810263 Customer: AMAZON Location: SD3
 Ship To: BFI3 Shipping Date: 10/14/2019 Cancel After Date/In DC Date: 10/21/2019
 Total Cube: 7.97 Adjusted Precent(%): 10.00 Adjusted Cube: 8.77
 Total Ctns/Units: 5/5 Total Weight: 49.35 Actual Ship Date: 10/14/2019
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191014073601 Lane: Customer PO No: 7EQET4GD
 Instruction: /BFI3



<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>
7EQET4GD	50807943	10/14/2019	10/21/2019			MP12-5978	086569045751 F/Q Laetitia/Virginia/Cecily D B07CZYCD55	200	1	1	1	8.26	8.26	0.86	0.86
7EQET4GD	50807943	10/14/2019	10/21/2019			MP160-0181	086569958839 Fiore Sunburst Mirror B0783M945Z	125	1	1	1	16.83	16.83	2.59	2.59
7EQET4GD	50807943	10/14/2019	10/21/2019			MP160-0230	086569061614 Fiore Small Sunburst Mirror B077KZH2B3	125	1	1	1	4.45	4.45	0.77	0.77
7EQET4GD	50807943	10/14/2019	10/21/2019			UH95C-0021	086569963123 Printed canvas with gold foil- B077L368VY	125	1	1	1	10.34	10.34	2.16	2.16
7EQET4GD	50807943	10/14/2019	10/21/2019			WA95C-0009	086569828446 Canvas With Hand Embellishment B00S7RIDDD	125	1	1	1	9.47	9.47	1.59	1.59

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>
MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	200			1	1	1	8.26	0.86
MP160-0181	086569958839	Fiore Sunburst Mirror	125			1	1	1	16.83	2.59
MP160-0230	086569061614	Fiore Small Sunburst Mirror	125			1	1	1	4.45	0.77
UH95C-0021	086569963123	Printed canvas with gold foil-	125			1	1	1	10.34	2.16
WA95C-0009	086569828446	Canvas With Hand Embellishment	125			1	1	1	9.47	1.59

Order No.: 50807943 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 7EQET4GD

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 11/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B077KZH2B3	MP160-0230	086569061614	Fiore Small Sunburst Mirror	EA	1	1	1	1	1
B077L368VY	UH95C-0021	086569963123	Printed canvas with gold foil-	EA	1	1	1	1	1
B00S7RIDD4	WA95C-0009	086569828446	Canvas With Hand Embellishment	EA	1	1	1	1	1

Total Weight:	49.35
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5