


<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: 06757168000058407	
[Street Address] 311 International Trade Pkwy		 (402)06757168000058407	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: UPS	
[Phone Number] 912-875-2828		Trailer number: ptlz202782 ARN: 8184419493	
SID#:FOB:		Seal number: 0	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: UPSS	
[Street Address] 6050 Gateway Court		Pro Number: 0	
[City,ST ZIPCODE] Groveport, OH 43125-9016			
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
8S46E9XL	8184419493	16	16	194.87	Y N	
Grand Total		16	16	194.87		

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			
		5	ctns	30.25		Holiday Decor & Deco Accents	56290	70	
		5	ctns	50.90		Comforters, Bedspreads	49017	200	
		6	ctns	113.72		Framed Goods	76580 Sub 5	125	
1		16		244.87		Grand Total			

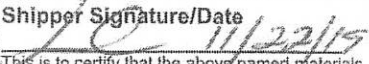
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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  11/22/19 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. Properly described above is received in good order, except as noted.
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Routing Sheet (R2019111810255310)



Routing No.: R2019111810255310 Customer: AMAZON Location: SD3
 Ship To: CMH2 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 28.44 Adjusted Percent(%): 10.00 Adjusted Cube: 31.28
 Total Ctns/Units: 16/16 Total Weight: 194.87 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: 8S46E9XL
 Instruction: /CMH2



Cust. PO No.	F&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
8S46E9XL	51191576	11/18/2019	11/22/2019			HH12-1691	086569062079 F/Q Anslee/Ansee/Ansee Duvet B0793S1J8Z	200	1	1	1	6.61	6.61	0.49	0.49
8S46E9XL	51191576	11/18/2019	11/22/2019			II167-905	675716940928 wall art B06XRXPKN	70	4	1	4	5.91	23.64	0.66	2.64
8S46E9XL	51191576	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
8S46E9XL	51191576	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
8S46E9XL	51191576	11/18/2019	11/22/2019			MP13-369	675716438890 K Bellagio/Venetian/Mirage C B00B7FLQX2	200	2	1	2	13.44	26.88	2.14	4.28
8S46E9XL	51191576	11/18/2019	11/22/2019			MP167-0093	675716940584 S/3 tabletop decor B06Y4B37PZ	70	1	1	1	6.61	6.61	1.11	1.11
8S46E9XL	51191576	11/18/2019	11/22/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	5	1	5	20.94	104.70	2.86	14.30
8S46E9XL	51191576	11/18/2019	11/22/2019			MZ10-297	675716592066 T/TXL Katie/Jenny/Linda Comf S B00Q4NDFGS	200	1	1	1	6.61	6.61	1.59	1.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH12-1691	086569062079	F/Q Anslee/Ansee/Ansee Duvet	200			1	1	1	6.61	0.49
II167-905	675716940928	wall art	70			4	1	4	23.64	2.64
II95C-0039	086569862785	Glass Coat 2 Piece Set	125			1	1	1	9.02	1.37
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			2	1	2	26.88	4.28
MP167-0093	675716940584	S/3 tabletop decor	70			1	1	1	6.61	1.11
MP95C-0041	086569864963	Gel canvas -3pcs set	125			5	1	5	104.70	14.30
MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	200			1	1	1	6.61	1.59

Order No.: 51191576 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 8S46E9XL

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 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
B0793S1J8Z	HH12-1691	086569062079	F/Q Anstee/Anstee/Anstee Duvet	EA	1	1	1	1	1
B06XRXPKTN	II167-905	675716940928	wall art	EA	1	4	4	4	4
B01BHFWDV0	II95C-0039	086569862785	Glass Coat 2 Piece Set	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	2	2	2	2
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	5	5	5	5
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1

Total Weight:	194.87
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16