


<b>SHIP FROM</b>		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: 06757168000033817  (402)06757168000033817	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CID No.:		Trailer number: 533947 ARN: 7725623293 Seal number: 0 Serial number(s):	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>		SCAC: AACT	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 42716362	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
61CU7QAS	7725623293	4	4	114.81	Y	N	
<b>Grand Total</b>		4	4	114.81			

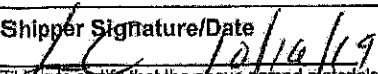

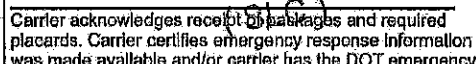
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		NMFC No.	Class	
1	Pallet			50.00		Pallet				
		1	ctns	9.90		Chandeliers, Pendants		109087	200	
		1	ctns	13.53		Comforters, Bedspreads		49017	200	
		2	ctns	91.38		Furniture (Seating, Storage, Outdoor)		80580	150	
1		4		164.81		<b>Grand Total</b>				

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/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.		Shipper Signature  Carrier Signature/Pickup Date 	
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 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.	

Order No.: 50688093    Order Date: 09/30/2019    Customer: AMAZON.COM,DEDC LLC-DEN2    Customer PO No.: 61CU7QAS

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM,DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 10/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	2	2	2	2
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>114.81</b>
<b>Total Quantity Ordered:</b>	<b>4</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>4</b>
<b>Total Cartons Shipped:</b>	<b>4</b>