

001903699

**SHIP FROM**  
 [Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] N/A  
 [Phone Number] 510-490-9788  
 SID#:FOB:

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: 06757166000472735  
  
 (402)06757166000472735

Carrier Name: UPS  
 Trailer number: 080566 ARN: 8209215313  
 Seal number: 27931505  
 Serial number(s):

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

SCAC: UPSS  
 Pro Number:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
 Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5RL6XZSK	8209215313	15	5	58.01	Y	N	
<b>Grand Total</b>		15	5	58.01			

**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		
		3	ctns	45.96		Comforters, Bedspreads	49017	200
		2	ctns	12.05		Pillows,Valance,Towels	49390	100
1		5		108.01		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.  
*De Clark 12-10-19*

**Trailer Loaded:**  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 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 (R2019111801012930)



Routing No.:	R2019111801012930	Customer:	AMAZON	Location:	SD2
Ship To:	CLT3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	15.24	Adjusted Percent(%):	10.00	Adjusted Cube:	16.76
Total Ctns/Units:	5/15	Total Weight:	58.01	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.:	B20191118083001	Lane:		Customer PO No:	5RL6XZSK
Instruction:	/CLT3				



<u>Cust. PO No.</u>	<u>E&amp;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>
5RL6XZSK	51191717	11/18/2019	11/22/2019			II30-927	675716999063 Bree Knit Square Pillow Cover B074ZNL6MC	250	8	8	1	6.32	6.32	1.01	1.01
5RL6XZSK	51191717	11/18/2019	11/22/2019			MP10-1030	675716546298 K Hampton/Sheridan/Cullen 7pcs B00MIN4Y0Y	200	3	1	3	15.32	45.96	4.56	13.68
5RL6XZSK	51191717	11/18/2019	11/22/2019			MP40-4509	675716957285 Harper/Kaylee/Avery Sheer Scar B07427ZQHQ	175	4	4	1	5.73	5.73	0.55	0.55

**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>
II30-927	675716999063	Bree Knit Square Pillow Cover	250			8	8	1	6.32	1.01
MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	200			3	1	3	45.96	13.68
MP40-4509	675716957285	Harper/Kaylee/Avery Sheer Scar	175			4	4	1	5.73	0.55