


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 [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: 06757168000045865  (402)06757168000045865	
SHIP TO		Carrier Name: UPS	
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:		Trailer number: 888935 ARN: 7838243663 Seal number: 0 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: UPSS	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		Pro Number: 0	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
52UVGXHJ	7838243663	11	11	276.61	Y	N	
Grand Total		11	11	276.61			

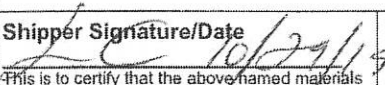
CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class
1	Pallet			50.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
		11	ctns	276.61		Framed Goods		76580 Sub 5	125
1		11		326.61		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/Date 		Shipper Signature _____	
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.		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.: 50807688 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 52UVGXHJ

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	10/29/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	4	4	4	4
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	7	7	7	7

Total Weight:	276.61
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

Routing Sheet (R201910140801399)



Routing No.:	R201910140801399	Customer:	AMAZON	Location:	SD3
Ship To:	DET1	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	39.37	Adjusted Precent(%):	10.00	Adjusted Cube:	43.31
Total Ctns/Units:	11/11	Total Weight:	276.61	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.:	B20191014073931	Lane:		Customer PO No:	52UVGXHJ
Instruction:	/DET1				



<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>
52UVGXHJ	50807688	10/14/2019	10/25/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	4	1	4	20.94	83.76	2.86	11.44
52UVGXHJ	50807688	10/14/2019	10/25/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	7	1	7	27.55	192.85	3.99	27.93

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 Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0041	086569864963	Gel canvas -3pcs set	125			4	1	4	83.76	11.44
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			7	1	7	192.85	27.93