


<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	Bill of Lading Number: 06757168000045667
[Street Address] 311 International Trade Pkwy	 (402)06757168000045667
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 888935 ARN: 7838269853
SID#:FOB:	Seal number: 00000
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-SAV3	SCAC: UPSS
[Street Address] 7001 Skipper Rd	Pro Number:
[City,ST ZIPCODE] Macon, GA 31216-6427	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
37UUAMKC	7838269853	4	4	110.20	Y    N	
<b>Grand Total</b>		4	4	110.20		

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				
		4	ctns	110.20		Framed Goods	76580 Sub 5	125		
1		4		160.20		<b>Grand Total</b>				

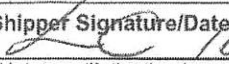
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

Shipper Signature/Date  10/30/19 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. Property described above is received in good order, except as noted.
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Order No.: 50807652    Order Date: 10/14/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 37UUAMKC  
 LLC-SAV3

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
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-SAV3 7001 SKIPPER RD MACON, GA 31216-6427 US	10/30/2019

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

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<b>Total Weight:</b>	110.2
<b>Total Quantity Ordered:</b>	4
<b>Total Cartons Ordered:</b>	4
<b>Total Quantity Shipped:</b>	4
<b>Total Cartons Shipped:</b>	4

Routing Sheet (R2019101408014422)



Routing No.:	R2019101408014422	Customer:	AMAZON	Location:	SD3
Ship To:	SAV3	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	15.96	Adjusted Percent(%):	10.00	Adjusted Cube:	17.56
Total Ctns/Units:	4/4	Total Weight:	110.20	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:	37UUAMKC
Instruction:	/SAV3				



<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>
37UUAMKC	50807652	10/14/2019	10/25/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	4	1	4	27.55	110.20	3.99	15.96

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>
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			4	1	4	110.20	15.96