




<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: 06757168000047975	
[Street Address] 311 International Trade Pkwy		 (402)06757168000047975	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 531252 ARN: 7967787843	
SID#:FOB:		Seal number: 0	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.indc LLC-IND2		SCAC: RDWY	
[Street Address] 715 Airtech Pkwy		Pro Num: <b>YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</b>	
[City,ST ZIPCODE] Plainfield, IN 46168		09/28/16 <b>778-532474-3</b> 	
CID No.:		 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 109 series tariff.	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1GHWM3QZ	7967787843	37	37	386.06	Y	N	
<b>Grand Total</b>		37	37	386.06			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		2	ctns	39.72		Vases & Bowls	74390	150
		4	ctns	9.57		Pillows,Valance,Towels	49390	100
		9	ctns	57.48		Framed Goods	76580 Sub 5	125
		22	ctns	279.29		Comforters, Bedspreads	49017	200


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 _____

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.
			11-7-19 



Routing Sheet (R2019102805100814)



Routing No.: R2019102805100814 Customer: AMAZON Location: SD3  
 Ship To: IND2 Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/01/2019  
 Total Cube: 96.30 Adjusted Percent(%): 10.00 Adjusted Cube: 105.93  
 Total Ctns/Units: 37/37 Total Weight: 386.06 Actual Ship Date: 10/28/2019  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191028070957 Lane: Customer PO No: 1GHWM3QZ  
 Instruction: /IND2



Cust. PO No.	E&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
1GHWM3QZ	50942917	10/28/2019	11/1/2019			ID31-1518	086569045423 Afina/Nalan/Rini Round Cushie B07CZXQFSZ	250	1	1	1	2.97	2.97	0.67	0.67
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP10-2588	675716735852 F Carter/Chester/Kerry 7pcs Co B018TPY4G8	200	2	1	2	13.44	26.88	3.84	7.68
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B01IROX3OE	200	12	1	12	13.53	162.36	3.70	44.40
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP10-3071	675716784003 K/CK Duke/York Comforter Mini B01IROYDWA	200	3	1	3	13.53	40.59	3.70	11.10
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP10-6003	086569052933 T Nova/Zoe/Zoe Comforter Set B07D136LC4	200	1	1	1	8.59	8.59	2.34	2.34
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP12-5981	086569045782 K/CK Laetitia/Virginia/Cecily B07CZZ3RPZ	200	1	1	1	9.14	9.14	0.83	0.83
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP31-5463	086569984159 Delray Diamond/Ella/Natalie Ch B0793QV2K8	250	2	1	2	2.20	4.40	0.59	1.18
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP31-5464	086569984166 Delray Diamond/Ella/Natalie Ch B0793RLYCP	250	1	1	1	2.20	2.20	0.59	0.59
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MP95B-0002	086569862754 Heart Strings 3 Piece Set B01D34UCAW	125	6	1	6	7.71	46.26	0.92	5.52
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MPS162-248	675716922122 Glass Vase B06XT3MQ1N	150	2	1	2	19.86	39.72	5.87	11.74
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MZ95B-0003	086569862723 Printed MDF Box 2 pcs Set B01BEUM5GG	125	3	1	3	3.74	11.22	0.49	1.47
1GHWM3QZ	50942917	10/28/2019	11/1/2019			MZK10-119	675716904814 F Choo Choo Charlie Complete B B01NBUKT47	200	1	1	1	9.25	9.25	2.14	2.14
1GHWM3QZ	50942917	10/28/2019	11/1/2019			WR10-2061	675716986339 T Alton/Alton Comforter Set B072V95RY6	200	2	1	2	11.24	22.48	3.32	6.64

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-1518	086569045423	Afina/Nalan/Rini Round Cushie	250			1	1	1	2.97	0.67
MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	200			2	1	2	26.88	7.68
MP10-3065	675716783938	K/CK Duke/York Comforter Mini	200			12	1	12	162.36	44.40

Routing Sheet (R2019102805100814)



Routing No.:	R2019102805100814	Customer:	AMAZON	Location:	SD3
Ship To:	IND2	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/01/2019
Total Cube:	96.30	Adjusted Precent(%):	10.00	Adjusted Cube:	105.93
Total Ctns/Units:	37/37	Total Weight:	386.06	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028070957	Lane:		Customer PO No:	1GHWM3QZ
Instruction:	/IND2				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-3071	675716784003	K/CK Duke/York Comforter Mini	200			3	1	3	40.59	11.10
MP10-6003	086569052933	T Nova/Zoe/Zoe Comforter Set	200			1	1	1	8.59	2.34
MP12-5981	086569045782	K/CK Laetitia/Virginia/Cecily	200			1	1	1	9.14	0.83
MP31-5463	086569984159	Delray Diamond/Ella/Natalie Ch	250			2	1	2	4.40	1.18
MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	250			1	1	1	2.20	0.59
MP95B-0002	086569862754	Heart Strings 3 Piece Set	125			6	1	6	46.26	5.52
MPS162-248	675716922122	Glass Vase	150			2	1	2	39.72	11.74
MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	125			3	1	3	11.22	1.47
MZK10-119	675716904814	F Choo Choo Charlie Complete B	200			1	1	1	9.25	2.14
WR10-2061	675716986339	T Alton/Alton Comforter Set	200			2	1	2	22.48	6.64