


<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: 06757168000045728
[Street Address] 311 International Trade Pkwy	 (402)06757168000045728
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 8889359      ARN: 7838428373
SID#:FOB:	Seal number: 00000
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-TPA2	SCAC: UPSS
[Street Address] 1760 County Line Rd	Pro Number:
[City,ST ZIPCODE] Lakeland, FL 33811	
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
4UP1PDYT	7838428373	14	14	160.06	Y	N	
<b>Grand Total</b>		14	14	160.06			

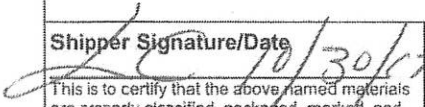
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		3	ctns	62.82		Framed Goods	76580 Sub 5	125		
		11	ctns	97.24		Comforters, Bedspreads	49017	200		
1		14		210.06		<b>Grand Total</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  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/pallets said to contain <input type="checkbox"/> By driver/pieces	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.

Order No.: 50807682 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 4UP1PDYT

<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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 10/30/2019
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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	3	3	3	3
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	11	11	11	11

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<b>Total Weight:</b>	<b>160.06</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>14</b>

Routing Sheet (R2019101408014524)



Routing No.:	R2019101408014524	Customer:	AMAZON	Location:	SD3
Ship To:	TPA2	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	32.12	Adjusted Precent(%):	10.00	Adjusted Cube:	35.33
Total Ctns/Units:	14/14	Total Weight:	160.06	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:	4UP1PDYT
Instruction:	/TPA2				



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
4UP1PDYT	50807682	10/14/2019	10/25/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	3	1	3	20.94	62.82	2.86	8.58
4UP1PDYT	50807682	10/14/2019	10/25/2019			MZK10-086	675716716233 F Wise Wendy/Noctural Nellie/S B0188LUPBQ	200	11	1	11	8.84	97.24	2.14	23.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP95C-0041	086569864963	Gel canvas -3pcs set	125			3	1	3	62.82	8.58
MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	200			11	1	11	97.24	23.54