


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	Bill of Lading Number: 06757166000474654
[Street Address] 550 Northport Pkwy	 (402)06757166000474654
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS
[Phone Number] 510-490-9788	Trailer number: UPST8427612 ARN: 8209113493
SID#:FOB:	Seal number: 4918459
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MEM1	SCAC: UPSS
[Street Address] 3292 E Holmes Rd	Pro Number:
[City,ST ZIPCODE] Memphis, TN 38118-8102	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
5EMUQ8SJ	8209113493	30	18	105.34	Y	N	
Grand Total		30	18	105.34			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		14	ctns	85.75		Pillows,Valance,Towels	49390	100		
		1	ctns	7.05		Shower curtain	49385	77.5		
		3	ctns	12.54		Throws,Blankets	49040	150		
3		18		255.34		Grand Total				

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. <i>A Clark 12-4-19</i>	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.: 51191862 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5EMUQ8SJ
 LLC-MEM1

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 12/04/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07969HLJ4	ID70-1370	086569000941	Odette/Skye/Willow Shower Cur	EA	4	4	1	4	1
B079Q2MPYR	MP40-5560	086569067623	Yvette/Rosalie/Elodie Window P	EA	4	4	1	4	1
B01A6B2PO6	MP51-2604	675716737894	T Cambria/Parkman Blanket	EA	1	3	3	3	3
B07K58QKQ4	MPE20-770	086569148179	K Satin Sheet Set	EA	1	4	4	4	4
B07JGWSV8V	SS40-0103	086569150691	Mirage Window Panel	EA	4	4	1	4	1
B01KZGB4QW	TN20-0062	675716793401	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N79MQ	TN20-0095	675716793890	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N9HUS	TN20-0097	675716793517	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07635F692	TN20-0241	675716984427	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07BXY35CG	UH40-2178	086569017970	Brooklyn/Maize/Kay Panel	EA	4	4	1	4	1
B01JRVZTFS	WR20-1799	675716794088	Q flannel Sheet Set	EA	1	3	3	3	3

Total Weight:	105.34
Total Quantity Ordered:	30
Total Cartons Ordered:	18
Total Quantity Shipped:	30
Total Cartons Shipped:	18

Routing Sheet (R2019111812520462)



Routing No.: R2019111812520462 Customer: AMAZON Location: SD2
 Ship To: MEM1 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 9.19 Adjusted Precent(%): 10.00 Adjusted Cube: 10.11
 Total Ctns/Units: 18/30 Total Weight: 105.34 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: 5EMUQ8SJ
 Instruction: /MEM1



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
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			ID70-1370	086569000941 Odette/Skye/Willow Shower Cur B07969HLJ4	77.5	4	4	1	7.05	7.05	0.48	0.48
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			MP40-5560	086569067623 Yvette/Rosalie/Elodie Window P B079Q2MPYR	175	4	4	1	6.17	6.17	0.51	0.51
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			MP51-2604	675716737894 T Cambria/Parkman Blanket B01A6B2P06	150	3	1	3	4.18	12.54	0.72	2.16
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			MPE20-770	086569148179 K Satin Sheet Set B07K58QKQ4	175	4	1	4	3.96	15.84	0.32	1.28
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			SS40-0103	086569150691 Mirage Window Panel B07JGWSV8V	175	4	4	1	13.22	13.22	0.80	0.80
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			TN20-0062	675716793401 F Cozy Flannel Sheet Set B01KZGB4QW	175	1	1	1	5.82	5.82	0.46	0.46
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			TN20-0095	675716793890 CK Cozy Flannel Sheet Set B01L1N79MQ	175	1	1	1	7.83	7.83	0.59	0.59
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			TN20-0097	675716793517 F Cozy Flannel Sheet Set B01L1N9HUS	175	1	1	1	5.82	5.82	0.46	0.46
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			TN20-0241	675716984427 F Cozy Flannel Sheet Set B07635F692	175	1	1	1	5.82	5.82	0.46	0.46
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			UH40-2178	086569017970 Brooklyn/Maize/Kay Panel B07BXY35CG	175	4	4	1	5.73	5.73	0.46	0.46
5EMUQ8SJ	51191862	11/18/2019	11/22/2019			WR20-1799	675716794088 Q flannel Sheet Set B01JRVZTFS	175	3	1	3	6.50	19.50	0.51	1.53

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID70-1370	086569000941	Odette/Skye/Willow Shower Cur	77.5			4	4	1	7.05	0.48
MP40-5560	086569067623	Yvette/Rosalie/Elodie Window P	175			4	4	1	6.17	0.51
MP51-2604	675716737894	T Cambria/Parkman Blanket	150			3	1	3	12.54	2.16
MPE20-770	086569148179	K Satin Sheet Set	175			4	1	4	15.84	1.28
SS40-0103	086569150691	Mirage Window Panel	175			4	4	1	13.22	0.80
TN20-0062	675716793401	F Cozy Flannel Sheet Set	175			1	1	1	5.82	0.46

Routing Sheet (R2019111812520462)



Routing No.:	R2019111812520462	Customer:	AMAZON	Location:	SD2
Ship To:	MEM1	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	9.19	Adjusted Precent(%):	10.00	Adjusted Cube:	10.11
Total Ctns/Units:	18/30	Total Weight:	105.34	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:	5EMUQ8SJ
Instruction:	/MEM1				



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>
TN20-0097	675716793517	F Cozy Flannel Sheet Set	175			1	1	1	5.82	0.46
TN20-0241	675716984427	F Cozy Flannel Sheet Set	175			1	1	1	5.82	0.46
UH40-2178	086569017970	Brooklyn/Maize/Kay Panel	175			4	4	1	5.73	0.46
WR20-1799	675716794088	Q flannel Sheet Set	175			3	1	3	19.50	1.53