


<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: 06757166000466000
[Street Address] 550 Northport Pkwy	 (402)06757166000466000
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS
[Phone Number] 510-490-9788	Trailer number: UPST8746872      ARN: 7978187793
SID#:FOB:	Seal number: 27931708
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-IUSA	SCAC: UPSS
[Street Address] 1001 W Walnut St.	Pro Number:
[City,ST ZIPCODE] Compton, CA 90220-5111	<div style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">SCANNED</div>
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
7OC7VK3H	7978187793	38	21	214.68	Y	N	
8M1RASUE	7978187793	8	2	23.03	Y	N	
<b>Grand Total</b>		46	23	237.71			

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			
		10	ctns	95.24		Comforters, Bedspreads	49017	200	
		2	ctns	35.44		Framed Goods	76580 Sub 5	125	
		2	ctns	9.92		Mattress Pads	149265	100	

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 _____	

<b>Shipper Signature/Date</b>  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.  AC 11-11-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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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<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> UPS <b>Trailer number:</b> UPST8746872 <b>ARN:</b> 7978187793 <b>Seal number:</b> 27931708 <b>Serial number(s):</b> <b>SCAC:</b> UPSS <b>Pro Number:</b>
<b>SHIP TO</b>	
<b>[Name]</b> Amazon.com.dedc LLC-IUSA <b>[Street Address]</b> 1001 W Walnut St. <b>[City,ST ZIPCODE]</b> Compton, CA 90220-5111 CID No.:	
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Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		7	ctns	77.94		Pillows,Valance,Towels	49390	100	
		1	ctns	13.00		Rugs	70970-5	125	
		1	ctns	6.17		Shower curtain	49385	77.5	
1		23		287.71		<b>Grand Total</b>			

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**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 _____			
<b>Shipper Signature/Date</b>  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.	<table style="width:100%;"> <tr> <td style="width:33%;"> <b>Trailer Loaded:</b>   <input type="checkbox"/> By shipper   <input type="checkbox"/> By driver                 </td> <td style="width:33%;"> <b>Freight Counted:</b>   <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> <td style="width:33%;"> <b>Carrier Signature/Pickup Date</b>                   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.                 </td> </tr> </table>	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 50944923 Order Date: 10/28/2019 Customer: AMAZON.COM.DEDC LLC-IUSA Customer PO No.: 8M1RASUE

**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-IUSA  
1001 W WALNUT ST.  
COMPTON, CA 90220-5111  
US

**Shipping Date:**  
11/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	4	1	4	1

**Total Weight:** 23.03  
**Total Quantity Ordered:** 8  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 2

Routing Sheet (R201910290349321)



Routing No.: R201910290349321 Customer: AMAZON Location: SD2  
 Ship To: IUSA Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/04/2019  
 Total Cube: 34.26 Adjusted Precent(%): 10.00 Adjusted Cube: 37.69  
 Total Ctns/Units: 23/46 Total Weight: 237.71 Actual Ship Date: 10/28/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191028155120 Lane: Customer PO No: 8M1RASUE...  
 Instruction: /IUSA



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
8M1RASUE	50944923	10/28/2019	11/4/2019			CS20-0447	086569922601 F Microfiber Coolmax Sheet S B075DTT1FG	175	4	4	1	11.68	11.68	0.92	0.92
8M1RASUE	50944923	10/28/2019	11/4/2019			ID40-1013	675716846169 Adel/Kennedy/Amanda Window Pan B01LW4383E	175	4	4	1	11.35	11.35	0.51	0.51
70C7VK3H	50945019	10/28/2019	11/4/2019			BASI10-0243	675716529918 F/QParkston Comforter Mini Set B00KR6XFZY	200	2	1	2	6.83	13.66	1.61	3.22
70C7VK3H	50945019	10/28/2019	11/4/2019			CS14-0864-1	086569018229 F/Q Pierre Quilt Minit Set B07B9P1TRH	200	2	1	2	6.61	13.22	1.15	2.30
70C7VK3H	50945019	10/28/2019	11/4/2019			CS20-0158	675716896850 K Sheet Set B06W5L6NXZ	175	8	4	2	15.21	30.42	1.12	2.24
70C7VK3H	50945019	10/28/2019	11/4/2019			ID40-1407	086569007681 Raina/Khloe/Arielle Window Pan B079PX142W	175	4	4	1	11.35	11.35	0.51	0.51
70C7VK3H	50945019	10/28/2019	11/4/2019			MP10-1666	675716643638 K Lavine/Anouk/Octavia Comforter B00ZHMWSP6	200	2	1	2	19.62	39.24	3.87	7.74
70C7VK3H	50945019	10/28/2019	11/4/2019			MP16-3144	675716795405 T Cloud Sof/Heavenly Soft Mat B01HM78E24	100	2	1	2	4.96	9.92	1.06	2.12
70C7VK3H	50945019	10/28/2019	11/4/2019			MP70-3477	675716826857 Sophie/Lauren/Ashley Shower Cu B01LAREEG2	77.5	4	4	1	6.17	6.17	0.46	0.46
70C7VK3H	50945019	10/28/2019	11/4/2019			MP72-4430	675716944971 Casablanca/Marrakesh/Tunisia R B074C6QHWD	125	6	6	1	13.00	13.00	1.26	1.26
70C7VK3H	50945019	10/28/2019	11/4/2019			MP95C-0155	086569026781 100% Hand Painted Canvas MDF S B07BYW7M5M	125	2	1	2	17.72	35.44	2.33	4.66
70C7VK3H	50945019	10/28/2019	11/4/2019			MPS73-321	086569934970 800GSM 100% Cotton Towel Se B074ZQ5FCJ	175	2	1	2	6.57	13.14	0.73	1.46
70C7VK3H	50945019	10/28/2019	11/4/2019			UHK13-0084	086569033192 Cloud/Bliss/Euphoria Daybed S B07DHKNQYV	200	2	1	2	6.61	13.22	1.49	2.98
70C7VK3H	50945019	10/28/2019	11/4/2019			WR10-2481	086569129482 F/Q Flint Comforter Set B07PWHVDZ3	200	2	1	2	7.95	15.90	1.94	3.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0243	675716529918	F/QParkston Comforter Mini Set	200			2	1	2	13.66	3.22

Routing Sheet (R201910290349321)



Routing No.:	R201910290349321	Customer:	AMAZON	Location:	SD2
Ship To:	IUSA	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/04/2019
Total Cube:	34.26	Adjusted Precent(%):	10.00	Adjusted Cube:	37.69
Total Ctns/Units:	23/46	Total Weight:	237.71	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028155120	Lane:		Customer PO No:	8M1RASUE...
Instruction:	/IUSA				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	200			2	1	2	13.22	2.30
CS20-0158	675716896850	K Sheet Set	175			8	4	2	30.42	2.24
CS20-0447	086569922601	F Microfiber Coolmax Sheet S	175			4	4	1	11.68	0.92
ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	175			4	4	1	11.35	0.51
ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	175			4	4	1	11.35	0.51
MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	200			2	1	2	39.24	7.74
MP16-3144	675716795405	T Cloud Soft/Heavenly Soft Mat	100			2	1	2	9.92	2.12
MP70-3477	675716826857	Sophie/Lauren/Ashley Shower Cu	77.5			4	4	1	6.17	0.46
MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	125			6	6	1	13.00	1.26
MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	125			2	1	2	35.44	4.66
MPS73-321	086569934970	800GSM 100% Cotton Towel Se	175			2	1	2	13.14	1.46
UHK13-0084	086569033192	Cloud/Bliss/Euphoria Daybed S	200			2	1	2	13.22	2.98
WR10-2481	086569129482	F/Q Flint Comforter Set	200			2	1	2	15.90	3.88