


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: 06757168000058148
[Street Address] 311 International Trade Pkwy	 (402)06757168000058148
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: ptlz202782 ARN: 8184234413
SID#FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: UPSS
[Street Address] 10240 Old Dowd Rd	Pro Number: 0
[City,ST ZIPCODE] Charlotte, NC 28214-8082	
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
116GLKQG	8184234413	4	1	5.04	Y	N	
Grand Total		4	1	5.04			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description			NMFC No.	Class
1	Pallet			50.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
		1	ctns	5.04		Shower curtain			49385	77.5
1		1		55.04		Grand Total				

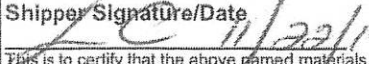
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.: 51191556 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 116GLKQG

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	11/22/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM8HEO	MP70-1917	675716671105	Serendipity/Pierre/Fenice Show	EA	4	4	1	4	1

Total Weight:	5.04
Total Quantity Ordered:	4
Total Cartons Ordered:	1
Total Quantity Shipped:	4
Total Cartons Shipped:	1

Routing Sheet (R201911181025518)



Routing No.:	R201911181025518	Customer:	AMAZON	Location:	SD3
Ship To:	CLT2	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	0.39	Adjusted Precent(%):	10.00	Adjusted Cube:	0.43
Total Ctns/Units:	1/4	Total Weight:	5.04	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.:	B20191118083122	Lane:		Customer PO No:	116GLKQG
Instruction:	/CLT2				



<u>Cust. PO No.</u>	<u>E&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>
116GLKQG	51191556	11/18/2019	11/22/2019			MP70-1917	675716671105 Serendipity/Pierre/Fenice Show B013GM8HEO	77.5	4	4	1	5.04	5.04	0.39	0.39

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>
MP70-1917	675716671105	Serendipity/Pierre/Fenice Show	77.5			4	4	1	5.04	0.39