

Invoice

Invoice date 12/30/19
Your invoice number 318700293SCR
Payment terms 60 NET
Amazon Warehouse CLT3
Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3YHL SRJW	B007BMDNM	675716619381	MP72-1543	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey	19.25 USD	0.0 %	19.25 USD	5	96.25 USD
3YHL SRJW	B074ZPFXVW	086569929228	MP572-328	MADISON PARK SIGNATURE Grande Solid Tufted Rug Grey 17x24	11.00 USD	0.0 %	11.00 USD	3	33.00 USD
3YHL SRJW	B0756RKF84	086569919625	GS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	5	211.15 USD
3YHL SRJW	B079G624Y5	086569015587	5DS70-0096	510 DESIGN Donneil Embroidered and Pieced Shower Curtain with Liner Yellow/Gray 72x72	11.50 USD	0.0 %	11.50 USD	6	69.00 USD
3YHL SRJW	B07B1G9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medalion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	2	73.90 USD
3YHL SRJW	B07CZVMVX	086569045591	ID31-1525	Intelligent Design Azza Poly Chenille Square Floor Pillow Cushion, 20"x20"x5", Ivory	18.11 USD	0.0 %	18.11 USD	6	108.66 USD
3YHL SRJW	B07CZVGRMK	086569045584	ID31-1524	Intelligent Design Azza Poly Chenille Square Floor Pillow Cushion, 20"x20"x5", Blush	18.11 USD	0.0 %	18.11 USD	29	525.19 USD
3YHL SRJW	B07TX5M1XH	086569256256	BR54-1232	Beautyrest Foot Pocket Soft Microlight Plush Electric Blanket Heated Throw Wrap with Auto Shutoff-5 Year Warranty, 50x62, Tan	37.67 USD	0.0 %	37.67 USD	3	113.01 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

<u>Totals</u>	
Line Items	1,230.16 USD
Miscellaneous charges	0.00 USD
Total invoice amount	1,230.16 USD

C-02000706

Date: 12/30/2019 11:37:27 AM

Master Bill of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000481140	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: QUICKWAY TRANSPORT	
Name:	Amazon.com.dedc LLC-CLT3	DC#:	CLT3
		Div.:	
Address:	6500 Davidson Hwy CLT3	Trailer number:	6207
		Seal number(s):	28174644
City/State/Zip:	Concord, NC 28027	SCAC:	QWYT
SID#:		Pro Number:	1166SJHQH
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING					
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
		AM PM	AM PM	AM PM	AM PM	AM PM	
SPECIAL INSTRUCTIONS:							
Load #: 8500961843;8500857963							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
65J77ELA	96	478.94	Y	N	06757166000481133	CLT3	
3YHLJRJW	618	5319.37	Y	N	06757166000481126	CLT3	
Grand Total	714	5798.31					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
15	Pallet			750.00		Pallet		70	
		8	ctns	50.97		Bath Towel, Beach Towel	49390	175	
		182	ctns	958.55		Throws, Blankets	49040	150	
		11	ctns	88.92		Mattress Pads	149265	100	
		35	ctns	108.33		Pillows, Cushions	149269	250	
		68	ctns	467.64		Sheet Set & Pillowcase	49390	175	
		395	ctns	3962.90		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
 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.
A. Clark 12-30-19

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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.
Pal O'Sha 12-30-19

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLSRJW
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B07C4S1LPJ	5DS10-0132	086569026576	K/CK Neda/Kori/Patsy 5pcs Comf	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	24	6	24	6
B00E4IBEW2	BASI10-0195	675716455934	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01L8VL5M6	BASI10-0457	675716833145	F/Q Sloan/Kaplan Comforter Mln	EA	1	1	1	1	1
B01N6PHKQY	BASI10-0495	675716906696	F/Q Smart Cool Microfiber Comf	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B071LHNNH1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B07DJ8J662	BASI10-0552	086569046116	T 300 Thread Count Comforter	EA	1	1	1	1	1
B007ZKVG74	BASI16- 0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B016F5U5GM	BASI16-0309	675716658120	Q Stanton/Norwalk Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5


Total Weight: 5319.37
Total Quantity Ordered: 671
Total Cartons Ordered: 618
Total Quantity Shipped: 671
Total Cartons Shipped: 618

Carrollville

Date: 12/30/2019 1:53:08 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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	[Street Address] 550 Northport Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	Bill of Lading Number: 06757166000480495
[DC Contact] N/A	[Phone Number] 510-490-9788	SID#:FOB:	 (402)06757166000480495
SHIP TO		Carrier Name: ANDREWS FREIGHT SERVICE LLC	
[Name] Amazon.com.dedc LLC-CLT3	[Street Address] 6500 Davidson Hwy	[City,ST ZIPCODE] Concord, NC 28027	Trailer number: w483816 ARN: 8500992513
CID No.:	Seal number: 28174618		Serial number(s):
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AFSR	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Pro Number: 111TR2GXG

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3YHLSRJW	8500992513	981	981	8383.95	Y N	
Grand Total		981	981	8383.95		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		482	ctns	5834.67		Comforters, Bedspreads	49017	200	
		421	ctns	1759.78		Pillows, Cushions	149269	250	
		78	ctns	789.50		Throws, Blankets	49040	150	
26		981		9683.95		Grand Total			

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: \$ _____

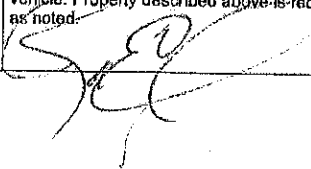
Fee Terms: Collect Prepaid Customer check acceptable

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 herein, 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 12-30-19</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.  12/30/19
--	--	--	---

Port Wentworth, GA 31407

912-373-7778 ext 3756

Shaneeka.ruth@oalogistics.com

From: Dispatching AFS [mailto:afsd Dispatching@gmail.com]

Sent: Friday, March 27, 2020 8:45 AM

To: Shaneeka Ruth

Subject: Re: POD REQUEST (CB2000706)

It appears that it is signed.

On Fri, Mar 27, 2020, 8:33 AM Shaneeka Ruth <shaneeka.ruth@oalogistics.com> wrote:

GOOD MORNING,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE ABOVE ATTACHED BOL.

Thank you,

Payal Patel

From: Shaneeka Ruth <shaneeka.ruth@oalogistics.com> on behalf of Shaneeka Ruth
Sent: Monday, March 30, 2020 7:47 AM
To: payal.patel@oalogistics.com
Subject: FW: POD REQUEST (CB2000706)

Thank you,

*Shaneeka Ruth
Quality Assurance Clerk
O A Logistics
550 Northport Parkway
Port Wentworth, GA 31407
912-373-7778 ext 3756
Shaneeka.ruth@oalogistics.com*

From: Dispatching AFS [mailto:afsd Dispatching@gmail.com]
Sent: Friday, March 27, 2020 2:22 PM
To: Shaneeka Ruth
Subject: Re: POD REQUEST (CB2000706)

We have the same document as you. There is no stamp.

On Fri, Mar 27, 2020 at 8:58 AM Shaneeka Ruth <shaneeka.ruth@oalogistics.com> wrote:

Thank you. Would you please send us the signed document with the stamped verification from amazon.

Thank you,

*Shaneeka Ruth
Quality Assurance Clerk
O A Logistics
550 Northport Parkway*


Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLSRJW
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	68	68	68	68
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	10	10	10	10
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	27	27	27	27
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	16	16	16	16
B00XYGEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Cmf	EA	1	31	31	31	31
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	25	25	25	25
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	219	219	219	219
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	159	159	159	159
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	43	43	43	43
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	26	26	26	26
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	70	70	70	70
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	37	37	37	37
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	47	47	47	47
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	23	23	23	23
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	19	19	19	19
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	19	19	19	19
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	13	13	13	13
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	46	46	46	46
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	18	18	18	18
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	27	27	27	27
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	38	38	38	38

Total Weight: 8383.95
Total Quantity Ordered: 981
Total Cartons Ordered: 981
Total Quantity Shipped: 981
Total Cartons Shipped: 981

C. D. 000700

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: 06757166000481171	
[Street Address] 550 Northport Pkwy		 (402)06757166000481171	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: QUICKWAY TRANSPORT	
[Phone Number] 510-490-9788		Trailer number: 6223 ARN: 8500731143	
SID#:FOB:		Seal number: 28174643	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-CLT3		SCAC: QWYT	
[Street Address] 6500 Davidson Hwy		Pro Number: 1148V4TKV	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
3YHLSRJW	8500731143	1183	1160	10230.96	Y	N	
Grand Total		1183	1160	10230.96			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		999	ctns	9324.04		Comforters, Bedspreads	49017	200	
		43	ctns	159.10		Mattress Pads	149265	100	
		28	ctns	117.04		Pillows, Cushions	149269	250	
		11	ctns	96.91		Rugs	70970-5	125	

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. <i>A. Clark 12-30-19</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. <i>[Signature]</i> 12-30-19

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000481171  (402)06757166000481171
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: QUICKWAY TRANSPORT Trailer number: 6223 ARN: 8500731143 Seal number: 28174643 Serial number(s):
SHIP TO	SCAC: QWYT Pro Number: 1148V4TKV
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 8500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
3YHLSRJW	8500731143	1183	1160	10230.96	Y	N	
Grand Total		1183	1160	10230.96			


CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
29	Pallet			1450.00		Pallet				
		999	ctns	9324.04		Comforters, Bedspreads	49017	200		
		43	ctns	159.10		Mattress Pads	149265	100		
		28	ctns	117.04		Pillows, Cushions	149289	250		
		11	ctns	96.91		Rugs	70870-5	125		

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 herein, 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. A Clark 12-30-19	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 sold 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.
---	--	--	--

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-480-9788 SID#:FOB:		Bill of Lading Number: 06757166000481171  (402)06757166000481171	
SHIP TO		Carrier Name: QUICKWAY TRANSPORT Trailer number: 6223 ARN: 8500731143 Seal number: 28174643 Serial number(s):	
[Name] Amazon.com.dcdc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		SCAC: QWYT Pro Number: 1148V4TKV	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		79	ctns	533.87		Throws,Blankets	49040	150		
29		1160		11680.96		Grand Total				

amazon fulfillment

Delivery Type (circle one)
Prepaid Collect

Ctns Delivered: _____ # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: _____

Type of Damage Crushed Punctured Water Other

Date: 12.30.19 FC: CLT3

Signature: April Ewrick
 Print Name: April Ewrick

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 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.		Shipper Signature _____ 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.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

Order No.: 51872317 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3YHLRJW
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/30/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	5	5	5	5
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	21	21	21	21
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	12	12	12	12
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	43	43	43	43
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	9	9	9	9
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	17	17	17	17
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	13	13	13	13
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	9	9	9	9
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	19	19	19	19
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	10	10	10	10
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	15	15	15	15
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	6	6	6	6
B0756RKFB4	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	10	5	10	5
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	23	23	23	23
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	34	34	34	34
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	38	38	38	38
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	46	46	46	46
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	14	7	14	7
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	14	14	14	14
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	4	4	4	4
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	11	11	11	11

Total Weight: 10230.96
Total Quantity Ordered: 1183
Total Cartons Ordered: 1160
Total Quantity Shipped: 1183
Total Cartons Shipped: 1160