

**SHIP FROM**

[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:

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: 06757166000462491



**SHIP TO**

[Name] CPA San Martin Oblispo-Edificio B019  
 [Street Address] Autopista Chamapa-Lecheria KM 2.5  
 [City,ST ZIPCODE] Cuautlilan Izcalli,, EDO 54769  
 CID No.:

Carrier Name: UPS  
 Trailer number: UPST8401517 ARN: 7871920263  
 Seal number: 27931987

Serial number(s):

SCAC: UPSN

Pro Number:

**SCANNED**

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7EM272BZ	7871920263	1	1	4.91	Y	N	
<b>Grand Total</b>		1	1	4.91			

**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		
		1	ctns	4.91		Throws,Blankets	49040	150
1		1		54.91		<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 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.  
 AC 10-28-19

**Trailer Loaded:**  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 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. Property described above is received in good order, except as noted.

Order No.: 50807506 Order Date: 10/14/2019 Customer: CPA SAN MARTIN OBISPO-EDIFICIO B019 Customer PO No.: 7EM272BZ

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA CIUDAD DE MEXICO, ME 05348 MX	CPA SAN MARTIN OBISPO- EDIFICIO B019 AUTOPISTA CHAMAPA-LECHERIA KM 2.5 SAN MARTIN OBISPO CUAUTILÁN IZCALLI,, EDO 54769 MX	10/28/2019

Cart. SKU No	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw EA	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4.91</b>
<b>Total Quantity Ordered:</b>	<b>1</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>1</b>
<b>Total Cartons Shipped:</b>	<b>1</b>



ATTN : KENYA LANE  
PHONE : (510)490-9788

**DELIVERY NOTIFICATION**

INQUIRY FROM: DON BOLIVAR  
E&E CO. LTD.  
45875 NORTHPORT LOOP E  
FREMONT CA 94538

SHIPMENT TO: E&E CO. LTD.  
100 CLYDE ALEXANDER LN  
POOLER GA 31322

Shipper Number.....1X780R

Tracking Identification Number...1Z1X780R6881632771

According to our records 1 parcel was delivered on 11/15/19 at 11:33 A.M., and left at DOCK. The shipment was received by CONE as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
1X780R		1Z1X780R6881632771	100 CLYDE ALEXANDER LN POOLER	<i>Don Bolivar</i>