


*CPB001226*

<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. <b>Bill of Lading Number:</b> 06757166000500254  (402)06757166000500254
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> HUB GROUP INTERMODAL Trailer number: 638966 <b>ARN:</b> 9121337243 Seal number: 28174134 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> HUBI Pro Number: **130357010
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7167H8IW	9121337243	3205	1952	19157.01	Y    N	
<b>Grand Total</b>		3205	1952	19157.01		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		154	ctns	2342.34		Sheet Set & Pillowcase	49390 Sub 4	175		
		1775	ctns	16553.6 2		Comforters, Bedspreads	49017	200		
		23	ctns	261.05		Panels, Valances	49390 Sub 4	175		

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. <b>Shipper Signature</b> _____
<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. <i>A Clark 4-9-20</i>	<b>Carrier Signature/Pickup Date</b> <i>Don Bolivar 4/9/20</i> 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.: 52851370    Order Date: 04/06/2020    Customer: AMAZON.COM.DEDC LLC-SMF3    Customer PO No.: 7167H8IW

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 04/09/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	268	268	268	268
B073G9PMXL	CS10-0257-1	675716967796	T/TXL Vixie Comforter Mini Set	EA	1	411	411	411	411
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	472	472	472	472
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	596	298	596	298
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	456	228	456	228
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	294	98	294	98
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	616	154	616	154
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	92	23	92	23

<b>Total Weight:</b>	19157.0
	1
<b>Total Quantity Ordered:</b>	3205
<b>Total Cartons Ordered:</b>	1952
<b>Total Quantity Shipped:</b>	3205
<b>Total Cartons Shipped:</b>	1952