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|--|--|---|--|
| 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] Don Bolivar [Phone Number] 510-490-9788 SID# FOB: | | Bill of Lading Number: 06757166000804796  (402)06757166000804796 | |
| SHIP TO | | Carrier Name: Estes Trailer number: 520670 ARN: 16694394461 Seal number: Serial number(s): | |
| [Name] Amazon.com Services LLC-DEN8 [Street Address] 21000 E 13th Ave [City,ST ZIPCODE] Aurora, CO 80018 CID No.: | | SCAC: EXLA Pro Number: 0401588800 | |
| 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 |
| 11NX8NVK | 18694394461 | 11 | 11 | 107.37 | Y | N | |
| 2V49LNFV | 18694394461 | 4 | 4 | 59.92 | Y | N | |
| 31P4NODT | 18694394461 | 12 | 9 | 87.52 | Y | N | |
| 35BE42MM | 18694394461 | 1 | 1 | 13.44 | Y | N | |
| 3U524CQL | 18694394461 | 1 | 1 | 7.71 | Y | N | |
| 3YG4L5DV | 18694394461 | 5 | 5 | 57.10 | Y | N | |
| 41KG189T | 18694394461 | 9 | 9 | 80.76 | Y | N | |
| 45Y8FVYX | 18694394461 | 21 | 16 | 155.06 | Y | N | |
| 48IV9ATW | 18694394461 | 3 | 3 | 22.91 | Y | N | |
| 4MDSO17L | 18694394461 | 2 | 2 | 9.91 | Y | N | |
| 5LN7NWOL | 18694394461 | 50 | 24 | 227.11 | Y | N | |
| 5NYANBEA | 18694394461 | 10 | 10 | 127.70 | Y | N | |

4 pallets

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>Angelita Clark</i> 8/1/22 | 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.  8-3 |
|--|--|--|---|

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| [Name] E & E COMPANY LTD | | Bill of Lading Number: 0675716600804796 | |
| [Street Address] 550 Northport Pkwy | |  (402)0675716600804796 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: Estes | |
| [Phone Number] 510-490-9788 | | Trailer number: 520670 ARN: 18694394461 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com Services LLC-DEN8 | | SCAC: EXLA | |
| [Street Address] 21000 E 13th Ave | | Pro Number: 0401588800 | |
| [City,ST ZIPCODE] Aurora, CO 80018 | | | |
| 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 |
| 6GFFRT7Y | 18694394461 | 4 | 4 | 29.96 | Y N | |
| 6KFBZDAP | 18694394461 | 49 | 49 | 272.05 | Y N | |
| 6XZBA4BT | 18694394461 | 6 | 6 | 55.86 | Y N | |
| 7ESATUHS | 18694394461 | 7 | 7 | 108.29 | Y N | |
| Grand Total | | 195 | 161 | 1422.67 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|-------------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | LTN Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 4 | Pallet | | | 200.00 | | Pallet | | | |
| | | 6 | ctns | 33.52 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 | |

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COD Amount: \$ _____

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| 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 _____ | | Carrier Signature/Pickup Date _____ | |
| 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 type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | 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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| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|--------------|------|---------|--------|------------------------|-------------|-------|
| # of Pallets | | Carton Count | | | | LTL Only | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| | | 6 | ctns | 124.66 | | Rugs | 70970-5 | 125 |
| | | 6 | ctns | 153.63 | | Panels, Valances | 49390 Sub 4 | 175 |
| | | 31 | ctns | 112.05 | | Pillows, Cushions | 149269 | 250 |
| | | 31 | ctns | 174.81 | | Throws,Blankets | 49040 | 150 |
| | | 81 | ctns | 824.00 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 161 | | 1622.67 | | Grand Total | | |

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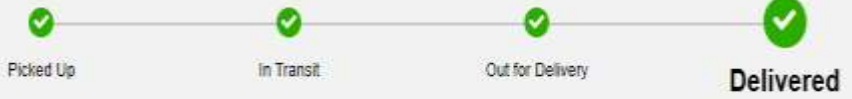
COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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| 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 _____ |
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| Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | | |

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401588800 08/03/2022 111WZVPQ2  Delivered



 Delivery Completed - OK

Shipment Details

| | |
|-----------------|-----------------------------|
| Shipper Address | PORT WENTWORTH, GA 31407 US |
| Pickup Date | 08/03/2022 10:08 AM |
| Pieces | 4 |
| Weight (lbs.) | 1624 |
| Transit Days | 3 |

Shipment History

Delivery Details

| | |
|--------------------|----------------------|
| Consignee Address | AURORA, CO US |
| Appointment Date | 08/09/2022 6:00 PM |
| Appointment Status | Standing appointment |
| Delivery Date | 08/09/2022 2:24 PM |
| Driver Name | Michael |

Order No.: 64431182 Order Date: 05/19/2022 Customer: AMAZON.COM SERVICES LLC-DEN8 Customer PO No.: 31P4NODT

| | | | |
|--|---|---|--|
| 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 SERVICES LLC- DEN8 21000 E 13TH AVE AURORA, CO 80018 US | Shipping Date: 08/01/2022 Shipment No.: 600080479 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B09HYLVHR6 | ID31-2032 | 086569548092 | Loretta/Lara/Lorissa Cushion | EA | 1 | 1 | 1 | 1 | 1 |
| B07TZFJKD1 | MP10-6297 | 086569209009 | K Zuri/Duke/Duke Comf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072HWWS3B | MPE10-558 | 675716973797 | T/TXL Barrett/Brooks Comfor | EA | 1 | 4 | 4 | 4 | 4 |
| B07Z6S8S8H | MPS72-447 | 086569285195 | Splendor Bath Rug | EA | 4 | 4 | 1 | 4 | 1 |
| B076343VR5 | TN20-0272 | 675716983970 | Q Cozy Flannel Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|-------------------------|-------|
| Total Weight: | 87.52 |
| Total Quantity Ordered: | 12 |
| Total Cartons Ordered: | 9 |
| Total Quantity Shipped: | 12 |
| Total Cartons Shipped: | 9 |