


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: 06757166000805458  (402)06757166000805458	
SHIP TO		Carrier Name: Coyote Logistics	
[Name] Amazon.com Services LLC-TEB4 [Street Address] 747 COURSES LANDING RD [City,ST ZIPCODE] PENNS GROVE, NJ 08069 CID No.:		Trailer number: t100 ARN: 18698160571 Seal number: 6831286 Serial number(s): SCAC: CLLQ Pro Number: 27234374	
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
1BOXJOLH	18698160571	15	15	173.95	Y	N	
23T35VBI	18698160571	18	18	266.26	Y	N	
285D8HXW	18698160571	164	159	1217.64	Y	N	
3ZZ42GRH	18698160571	8	8	86.49	Y	N	
4JR2CQ5Q	18698160571	13	10	64.41	Y	N	
4R13FOQM	18698160571	10	10	105.18	Y	N	
4UPHUICT	18698160571	31	31	287.00	Y	N	
5DC2EX4O	18698160571	30	30	215.31	Y	N	
5YAUJBCG	18698160571	17	17	176.25	Y	N	
64UD88CQ	18698160571	25	25	221.01	Y	N	
6CPWKLHU	18698160571	729	643	5947.88	Y	N	
7FIABKAT	18698160571	4	4	28.20	Y	N	

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 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.

Angela Clark
8-1-22


Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 8/1/22
 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		Bill of Lading Number: 06757166000805458	
[Street Address] 550 Northport Pkwy		 (402)06757166000805458	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: t100 ARN: 18698160571	
SID#:FOB:		Seal number: 8831286	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-TEB4		SCAC: CLLQ	
[Street Address] 747 COURSES LANDING RD		Pro Number: 27234374	
[City,ST ZIPCODE] PENNS GROVE, NJ 08069			
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
7RVME4BF	18698160571	4	4	29.52	Y	N	
7X5GEURM	18698160571	20	20	266.72	Y	N	
8CTI4AFB	18698160571	23	17	183.07	Y	N	
8MJIPPGB	18698160571	9	9	76.10	Y	N	
Grand Total		1120	1020	9344.99			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
21	Pallet			1050.00		Pallet		
		29	ctns	193.22		Bath Towel, Beach Towel	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.

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:

By shipper
 By driver/pallets said to contain
 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. Properly described above is received in good order, except as noted.

Date: 8/1/2022 3:45:53 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 3 of 3

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: 06757166000805458	
[Street Address] 550 Northport Pkwy		 (402)06757166000805458	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: 1100 ARN: 18698160571	
SID# FOB:		Seal number: 8831286	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-TEB4		SCAC: CLLQ	
[Street Address] 747 COURSES LANDING RD		Pro Number: 27234374	
[City,ST ZIPCODE] PENNS GROVE, NJ 08069			
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"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		662	ctns	6668.80		Comforters, Bedspreads	49017	200
		4	ctns	32.84		Mattress Pads	149265	100
		12	ctns	271.58		Panels, Valances	49390 Sub 4	175
		92	ctns	338.26		Pillows, Cushions	149269	250
		22	ctns	382.55		Rugs	70970-5	125
		61	ctns	437.77		Sheet Set & Pillowcase	49390 Sub 4	175
		138	ctns	1019.97		Throws,Blankets	49040	150
21		1020		10394.99		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 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:

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.: 64474987 Order Date: 07/24/2022 Customer: AMAZON.COM SERVICES LLC-TEB4 Customer PO No.: 6CPWKLHU

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- TEB4 747 COURSES LANDING RD PENNS GROVE, NJ 08069 US	Shipping Date: 08/01/2022 Shipment No.: 600080545
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	3	3	3	3
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	2	2	2	2
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B0068DLWC	BL20-0603	675716361105	Q Soloft Sheet Set	EA	1	3	3	3	3
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	4	4	4	4
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	3	3	3	3
B07CZFBGNY	BL51-0916	086569047229	Premium Soft Blanket	EA	1	2	2	2	2
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	2	2	2	2

Total Weight:	5947.88
Total Quantity Ordered:	729
Total Cartons Ordered:	643
Total Quantity Shipped:	729
Total Cartons Shipped:	643

Date: 8/1/2022 1:19:00 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:

Master Bill of Lading Number: 06757166000805502

SHIP TO FOB:
 Name: Amazon.com Services LLC-TEB4 DC#: TEB4
 Address: 747 COURSES LANDING RD
 TEB4
 City/State/Zip: PENNS GROVE, NJ 08069
 SID#:

CARRIER NAME: Coyote Logistics
 Trailer number: 531613
 Seal number(s): 8831287
 SCAC: CLLQ
 Pro Number: 27234382

THIRD PARTY FREIGHT CHARGES BILL TO: FOB:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:
 Load #: 18697916631;18658503101

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
64GCAK9D	3	26.67	Y N	06757166000805472	TEB4	
6CPWKLHU	1105	11231.21	Y N	06757166000805441	TEB4	
Grand Total	1108	11257.88				

HANDLING UNIT	PACKAGE QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	CLASS
24	Pallet		1200.00		Pallet		70
	811	ctns	9151.73		Comforters, Bedspreads	49017	200
	15	ctns	72.75		Mattress Pads	149265	100
	15	ctns	387.42		Parb, Valances	49390 Sub 4	175
	81	ctns	346.12		Pillow Cushions	149269	250
	186	ctns	1299.86		Throwblankets	49040	150
24			12457.88				
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 \$1000000

COD Amount \$
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:
 may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 Driver shall not make delivery of this shipment without payment of freight and related charges.

NOTE Liability Limitation for loss or damage in this shipment
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, allowing 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.

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.
 Angela Clark
 8-1-22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallet By Driver/Piece

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 package or equivalent documentation in the vehicle.
 [Signature]
 1 Aug 2022

Order No.: 64474987 Order Date: 07/24/2022 Customer: AMAZON.COM SERVICES LLC-TEB4 Customer PO No.: 6CPWKLHU

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- TEB4 747 COURSES LANDING RD PENNS GROVE, NJ 08069 US	Shipping Date: 08/01/2022 Shipment No.: 600080544
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	15	15	15	15
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	8	8	8	8
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	12	12	12	12
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	9	9	9	9
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	21	21	21	21
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	15	15	15	15
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	24	24	24	24
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	51	51	51	51
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	15	15	15	15
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	4	4	4	4
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	33	33	33	33
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	6	6	6	6
B0752MBH9S	CS10-0198-1	675716949464	Q Kashmir Comforter Set	EA	1	9	9	9	9
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	33	33	33	33
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	12	12	12	12
B08S7KFD6T	CS10-1290	086569439567	T Natalie Complete Bed With Sh	EA	1	11	11	11	11
B08Y1D791V	CS10-1332	086569439857	F Ava Complete Bed With Sheet	EA	1	12	12	12	12
B08NBN6N5G	CS10-1339	086569439895	TXL Wallace Complete Bed With	EA	1	12	12	12	12
B099F3BVZM	CS10-1435	086569538765	F/Q Nero Comforter Set	EA	1	9	9	9	9
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	7	7	7	7
B09MDY9WTC	CS10-1505	086569772640	Q Mona Comforter Set	EA	1	9	9	9	9
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	7	7	7	7
B09LLWJ8FG	CS10-1518	086569782113	F/Q Malcom Comforter Set	EA	1	12	12	12	12

Total Weight:	11231.2
Total Quantity Ordered:	1197
Total Cartons Ordered:	1105
Total Quantity Shipped:	1197
Total Cartons Shipped:	1105