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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 | | Bill of Lading Number: 06757166000798637 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000798637 | |
| [City,ST ZIPCODE] Part Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AAA Cooper Transportation | |
| [Phone Number] 510-490-9788 | | Trailer number: 534467 ARN: 18368309211 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLTZ | | SCAC: AACT | |
| [Street Address] 10240 Old Dowd Rd | | Pro Number: 48867318 | |
| [City,ST ZIPCODE] Charlotte, NC 28214 | | | |
| 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 |
| 2CHY5USY | 18368309211 | 75 | 44 | 311.32 | Y | N | |
| 3CHITYP | 18368309211 | 1170 | 656 | 3535.45 | Y | N | |
| 4E97NQHZ | 18368309211 | 54 | 27 | 172.93 | Y | N | |
| 4EV6WJ9I | 18368309211 | 138 | 123 | 628.93 | Y | N | |
| 5MRVQTGG | 18368309211 | 1 | 1 | 4.36 | Y | N | |
| Grand Total | | 1438 | 851 | 4652.99 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|--------|----------|-----------------------|----------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 12 | Pallet | | | 600.00 | | Pallet | | |

When 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: _____

Carrier Signature/Pickup Date: _____ 7/6/22

| | | | |
|---|---|---|--|
| 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. 7/4/22 | Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets sold to contain shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date  I hereby acknowledge receipt of packages and required information. 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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| 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: 06757166000798637  (402)06757166000798637 |
| [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: | Carrier Name: AAA Cooper Transportation Trailer number: 534467 ARN: 18368309211 Seal number: Serial number(s): |
| SHIP TO | SCAC: AACT Pro Number: 48867318 |
| [Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 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 |
| | | 3 | ctns | 37.11 | | Rugs | 70970-5 | 125 |
| | | 15 | ctns | 40.98 | | Pillows, Cushions | 149269 | 250 |
| | | 23 | ctns | 104.80 | | Mattress Pads | 149265 | 100 |
| | | 24 | ctns | 178.45 | | Panels, Valances | 49390 Sub 4 | 175 |
| | | 30 | ctns | 375.56 | | Shower curtain | 49385 | 77.5 |
| | | 32 | ctns | 174.21 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 189 | ctns | 1421.07 | | Comforters, Bedspreads | 49017 | 200 |
| | | 229 | ctns | 997.87 | | Throws,Blankets | 49040 | 150 |
| | | 306 | ctns | 1322.94 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 12 | | 851 | | 5252.99 | | 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.

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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 consignee 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: <input 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. | |

pro search

PRO Track Results

| PRO | BOL | PO |
|---|-------------------|---|
| 48967318 | 06757166000798637 | 4EVS00J9I |
| Shipper | | Consignee |
| Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712 | | Destination Service Center : CHARLOTTE Destination Service Center Phone # : (704) 587-1052 |
| Delivery Information | | Shipment Information |
| Pickup Date : 07/06/2022 Delivery Date Time : 07/09/2022 18:25 Delivery Status : Delivered Signed For : Amazon | | Shipment Type : Collect Pkgs : 12 Weight : 5253 |

Order No.: 64175685 Order Date: 05/16/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 2CHY5USY

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|--|---|---|-------------------------------------|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 07/04/2022 |
| | | | Shipment No.: 600079863 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011KYOBYA | BAS116-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B01N9V75V4 | CS10-0097-1 | 675716895860 | T/TXL Vxie Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| B075RPPWJ8 | CS14-0548-1 | 086569942531 | Q Bayley Quilt Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| B077Y86Z1G | CS14-0750 | 086569973580 | Q Kienna Quilt Mini Set | EA | 3 | 9 | 3 | 9 | 3 |
| B08NBR4T28 | CS14-1277 | 086569420886 | F/Q Kienna Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |
| B06X1GRFLK | CS20-0153 | 675716896805 | Q Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B075DLCYPM | CS20-0448 | 086569922649 | CK Microfiber Coolmax Sheet S | EA | 4 | 4 | 1 | 4 | 1 |
| B075THMT3L | CS20-0511 | 086569939371 | K Printed Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B076TWHWLT | CS20-0580 | 086569942937 | K Diamond Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B01DBOTFSE | MP40-2683 | 675716745790 | Emilia/Natalie/Lillian Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B013GM8TXI | MP50-1970 | 675716673307 | Bayside/Nantucket Throw | EA | 1 | 12 | 12 | 12 | 12 |
| B00ZBWBGSM | MP72-1486 | 675716609016 | Spa Cotton Bath Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B00E25Z6P8 | WIN40-104 | 675716455699 | Anaya/Adria/Ally Panel | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 311.32 |
| Total Quantity Ordered: | 75 |
| Total Cartons Ordered: | 44 |
| Total Quantity Shipped: | 75 |
| Total Cartons Shipped: | 44 |