

Date: 8/15/2022 8:12:36 AM

Master Bill Of Lading

Page 1 of 4

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | | |
|---|--------------------------|-----------------------------------|-------------------------------|---|--------------------------|---------------------------------------|
| Name: | E & E COMPANY LTD | Name: | Amazon.com.dedc LLC-MGE3 | Name: | | |
| Address: | 550 Northport Pkwy | Address: | 808 Hog Mountain Road MGE3 | Address: | | |
| City/State/Zip: | Port Wentworth, GA 31407 | City/State/Zip: | Jefferson, GA 30549 | City/State/Zip: | | |
| SID#: | | SID#: | | SID#: | | |
| FOB: | <input type="checkbox"/> | FOB: | <input type="checkbox"/> | FOB: | <input type="checkbox"/> | |
| Master Bill of Lading Number: 06757166000808206 | | CARRIER NAME: ROOSTER EXPRESS LLC | | Freight Charge Terms: | | |
| | | Trailer number: 502651 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | |
| | | Seal number(s): 8830385 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> (check box) UNDERLYING BILLS OF LANDING | | |
| | | SCAC: PWTR | | Appointment Time AM PM | | |
| | | Pro Number: 112WJGL7B | | Actual Driver Arrival Time AM PM | | |
| | | | | Driver Departure Time AM PM | | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 18AYWG4M | 41 | 489.05 | Y | N | 06757166000804666 | IND5 |
| 1E61UK5I | 34 | 278.58 | Y | N | 06757166000804956 | DET1 |
| 1EBDJ9BL | 38 | 325.23 | Y | N | 06757166000804666 | IND5 |
| 1L3YGIXK | 19 | 224.04 | Y | N | 06757166000804666 | IND5 |
| 1MBUFUJC | 39 | 297.57 | Y | N | 06757166000804956 | DET1 |
| 1RH7DISE | 5 | 56.14 | Y | N | 06757166000804666 | IND5 |
| 1ZL6D88A | 1 | 11.02 | Y | N | 06757166000804628 | CMH3 |
| 2DDNB82I | 1 | 9.03 | Y | N | 06757166000804628 | CMH3 |
| 2KMGUE7U | 66 | 581.83 | Y | N | 06757166000804628 | CMH3 |
| 2OHPABR | 1 | 13.33 | Y | N | 06757166000804628 | CMH3 |
| 2WN82TGK | 2 | 33.32 | Y | N | 06757166000804628 | CMH3 |
| 36U5ZKSE | 25 | 274.64 | Y | N | 06757166000804956 | DET1 |
| 39GORJMF | 84 | 648.21 | Y | N | 06757166000804666 | IND5 |

Where the rate is dependent on value, shippers are required to stated 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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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

8/15/22

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.

[Signature]

8/15/2022

Date: 8/15/2022 8:12:36 AM

Master Bill Of Lading

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| | | | |
|---|--------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000808206 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 550 Northport Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: ROOSTER EXPRESS LLC | |
| Name: | Amazon.com.dedc LLC-MGE3 | DC#: | MGE3 |
| | | Div.: | |
| Address: | 808 Hog Mountain Road | Trailer number: | 502651 |
| | MGE3 | Seal number(s): | 8830385 |
| City/State/Zip: | Jefferson, GA 30549 | SCAC: | PWTR |
| SID#: | | Pro Number: | 112WJGL7B |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: 18891064211;18891132581;18891053371 | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|----------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 74R716OV | 9 | 133.57 | Y N | 06757166000804628 | CMH3 | |
| 76M9OQUE | 45 | 648.08 | Y N | 06757166000804666 | IND5 | |
| 7K7573RL | 11 | 173.23 | Y N | 06757166000804956 | DET1 | |
| 8MDPW9GM | 2 | 16.52 | Y N | 06757166000804956 | DET1 | |
| 8Q3LGTVF | 16 | 146.71 | Y N | 06757166000804956 | DET1 | |
| Grand Total | 641 | 6534.94 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 14 | Pallet | | | 700.00 | | Pallet | | 70 |
| | | 4 | ctns | 26.44 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 503 | ctns | 5643.50 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 47.56 | | 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

PIR _____

COD Amount \$ _____

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.

Order No.: 64446984 Order Date: 07/22/2022 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 76M9OQUE

| | | | |
|--|---|--|-------------------------------------|
| 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.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US | Shipping Date: 08/15/2022 |
| | | | Shipment No.: 600080466 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0B2483PPP | 5DS10-0246 | 022164125344 | F/Q Donnell/Shane/Merissi | EA | 1 | 2 | 2 | 2 | 2 |
| B004VYCW70 | JLA10-055 | 675716233518 | Canovia Springs 10pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B007VJ297A | MP10-233 | 675716382704 | Q Freeport 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EL96LIU | MP10-2794 | 675716752583 | K Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 1 | 1 | 1 | 1 |
| B008R5CO8Q | MP10-282 | 675716407230 | CK Genevieve/Abigail/Beverly | EA | 1 | 1 | 1 | 1 | 1 |
| B008PO8E5Q | MP10-313 | 675716407544 | Q Dallas/Houston/Caldwell | EA | 1 | 1 | 1 | 1 | 1 |
| B01M7R6SFU | MP10-4042 | 675716872502 | K Genevieve/Abigail/Beverly 7p | EA | 1 | 1 | 1 | 1 | 1 |
| B06WVTDMFN | MP10-4322 | 675716921545 | Q Caroline/Lorraine/Sharon Com | EA | 1 | 2 | 2 | 2 | 2 |
| B06WVZ35B6 | MP10-4323 | 675716921552 | K Caroline/Lorraine/Sharon Com | EA | 1 | 1 | 1 | 1 | 1 |
| B076G328K8 | MP10-5281 | 086569956767 | Q Cape Cod/Chatham/Bedford | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYMP8V | MP10-5961 | 086569038807 | K Elise/Evelyn/Kaia Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B085NWCC8H | MP10-6866 | 086569305053 | F/Q Dawn/Vanessa/Stella Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B08YP7MVS | MP10-7278 | 086569429391 | K Dawn/Vanessa/Stella Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B0B2441GRM | MP10-7834 | 022164126235 | Q Cassandra/Gisele/Maddy Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B00GJ8OJG8 | MP12-389 | 675716445805 | Q Vanessa 9pcs Duvet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01EJCN7OK | MP13-2799 | 675716752637 | F/Q Dawn/Vanessa/Stella 6pcs C | EA | 1 | 3 | 3 | 3 | 3 |
| B01EL97Q84 | MP13-2800 | 675716752644 | K/CK Dawn/Vanessa/Stella 6pcs | EA | 1 | 4 | 4 | 4 | 4 |
| B0779MB4H4 | MP13-4472 | 675716954536 | Claire/Arista/Arbor Daybed Set | EA | 1 | 3 | 3 | 3 | 3 |
| B07TZF5QQ3 | MP13-6467 | 086569255068 | 100% Polyester Faux Velvet Rev | EA | 1 | 1 | 1 | 1 | 1 |
| B085NWNS73 | MP13-6873 | 086569311641 | K Dawn/Vanessa/Stella Coverlet | EA | 1 | 1 | 1 | 1 | 1 |
| B096K2PWPM | MP13-7283 | 086569429445 | F/Q Dawn/Vanessa/Stella Cover | EA | 1 | 1 | 1 | 1 | 1 |
| B096JX8FMR | MP13-7284 | 086569429452 | K/CK Dawn/Vanessa/Stella Cover | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 648.08 |
| Total Quantity Ordered: | 45 |
| Total Cartons Ordered: | 45 |
| Total Quantity Shipped: | 45 |
| Total Cartons Shipped: | 45 |