

Date: 8/31/2022 8:22:20 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

|  |  |  |  |
|--|--|--|--|
| <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. |  |
| [Name] E & E COMPANY LTD   |  | Bill of Lading Number: 06757166000809906   |  |
| [Street Address] 550 Northport Pkwy  |  | <br>(402)06757166000809906                          |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: DEMAND TRUCKING INC  |  |
| [Phone Number] 510-490-9788  |  | Trailer number: 222055 ARN: 19033433181  |  |
| SID#:FOB:  |  | Seal number: 8830335   |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com.dedc, LLC-CMH3   |  | SCAC: DEMK   |  |
| [Street Address] 700 Gateway Blvd  |  | Pro Number: 1129K4Z82  |  |
| [City,ST ZIPCODE] Monroe, OH 45050   |  |  |  |
| 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 |
| 694A3ZMR                   | 19033433181 | 784      | 738           | 6913.53 | Y N                      |                                |
| <b>Grand Total</b>         |             | 784      | 738           | 6913.53 |                          |                                |

| CARRIER INFORMATION |        |              |      |          |        |                         |             |       |
|---------------------|--------|--------------|------|----------|--------|-------------------------|-------------|-------|
| # of Pallets        |        | Carton Count |      | LTL Only |        |                         |             |       |
| Qty                 | Type   | Qty          | Type | WEIGHT   | HM (X) | Commodity Description   | NMFC No.    | Class |
| 14                  | Pallet |              |      | 700.00   |        | Pallet                  |             |       |
|                     |        | 2            | ctns | 36.54    |        | Rugs                    | 70970-5     | 125   |
|                     |        | 8            | ctns | 188.61   |        | Panels, Valances        | 49390 Sub 4 | 175   |
|                     |        | 12           | ctns | 77.87    |        | Bath Towel, Beach Towel | 49390 Sub 4 | 175   |
|                     |        | 15           | ctns | 73.18    |        | Mattress Pads           | 149265      | 100   |

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.

|  |  |  |  |
|--|--|--|--|
| <p>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.</p> |  | <p>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.</p> |  |
| <p>Shipper Signature/Date</p> <br>This is to certify that the above referred materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>8/31/22              |  | <p>Shipper Signature _____</p>   |  |
| <p>Trailer Loaded:</p> <input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver  |  | <p>Carrier Signature/Pickup Date</p> <br>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.<br>8/31/22  |  |
| <p>Freight Counted:</p> <input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces   |  |  |  |

Order No.: 64713760 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 694A3ZMR

|  |   |  |                                     |
|--|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC, LLC-CMH3<br>700 GATEWAY BLVD<br>MONROE, OH 45050<br>US | <b>Shipping Date:</b><br>08/31/2022 |
|  |   |  | <b>Shipment No.:</b><br>600080990   |

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079KDLYC4    | 5DS10-0055  | 086569004895 | CK Tinsley/Irvine/Arlie 8pcs C | EA  | 1             | 1           | 1            | 1           | 1            |
| B085NWKR19    | 5DS10-0219  | 086569289728 | Ramsey/Lynda/Casey Comforter   | EA  | 1             | 1           | 1            | 1           | 1            |
| B00KR6XE78    | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set  | EA  | 1             | 4           | 4            | 4           | 4            |
| B00KR6XFZY    | BASI10-0243 | 675716529918 | F/QParkston Comforter Mini Set | EA  | 1             | 7           | 7            | 7           | 7            |
| B00KR6XHHU    | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B00LM3GKG2    | BASI10-0254 | 675716547820 | F/Q Arctic/Pola Comft Mini Set | EA  | 1             | 1           | 1            | 1           | 1            |
| B00LM3GMKQ    | BASI10-0255 | 675716547844 | K/CK Arctic/Polar ComftMiniSet | EA  | 1             | 2           | 2            | 2           | 2            |
| B01CNIPJGQ    | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KYO2RQ    | BASI16-0326 | 675716663407 | T All Natural Mattress Pad     | EA  | 1             | 1           | 1            | 1           | 1            |
| B011KYOYN8    | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad     | EA  | 1             | 13          | 13           | 13          | 13           |
| B003JFQ8Z4    | BL20-0447   | 675716225742 | 100% Polyester Plush Sheet Set | EA  | 1             | 7           | 7            | 7           | 7            |
| B003FGTN6I    | BL20-0451   | 675716225766 | 100% Polyester Plush Sheet Set | EA  | 1             | 1           | 1            | 1           | 1            |
| B003FGRNRE    | BL20-0454   | 675716225889 | 100% Polyester Plush Sheet Set | EA  | 1             | 2           | 2            | 2           | 2            |
| B003FGTN7M    | BL20-0455   | 675716225940 | 100% Polyester Plush Sheet Set | EA  | 1             | 3           | 3            | 3           | 3            |
| B0068DLE4E    | BL20-0604   | 675716361112 | K Soloft Sheet Set             | EA  | 1             | 2           | 2            | 2           | 2            |
| B01M0LWN20    | BL20-0871   | 675716770419 | Q Soloft Plush Sheet Set       | EA  | 1             | 6           | 6            | 6           | 6            |
| B01LYZCX4K    | BL20-0872   | 675716770426 | K Soloft Plush Sheet Set       | EA  | 1             | 6           | 6            | 6           | 6            |
| B006J8GG64    | BR54-0181   | 675716356439 | Q Micro Fleece Heated Blanket  | EA  | 1             | 4           | 4            | 4           | 4            |
| B006J8GKW4    | BR54-0185   | 675716356460 | Q Micro Fleece Heated Blanket  | EA  | 1             | 3           | 3            | 3           | 3            |
| B006J8J83W    | BR54-0190   | 675716356514 | K Micro Fleece Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B006J8JF94    | BR54-0194   | 675716356538 | K Micro Fleece Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B00G51G63S    | BR54-0308   | 675716465209 | 100% Polyester Microlight/Beib | EA  | 1             | 1           | 1            | 1           | 1            |

|                         |         |
|-------------------------|---------|
| Total Weight:           | 6913.53 |
| Total Quantity Ordered: | 784     |
| Total Cartons Ordered:  | 738     |
| Total Quantity Shipped: | 784     |
| Total Cartons Shipped:  | 738     |