



Date: 10/7/2022 10:36:34 AM

BILL OF LADING - AMAZON SHIPMENTS

| | | | |
|--|--|--|--|
| 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: 06757166000815228 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000815228 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: Estes | |
| [Phone Number] 510-490-9788 | | Trailer number: 539284 ARN: 19548433411 | |
| SID#: FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com dedc LLC-LAX9 | | SCAC: EXLA | |
| [Street Address] 11263 Oleander Ave | | Pro Number: 0401570243 | |
| [City,ST ZIPCODE] FONTANA, CA 92337 | |  040 - 1570243 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules bill.</small> | |
| 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 |
| 21HZ7IRS | 19548433411 | 284 | 131 | 1917.58 | Y | N | |
| 23CUL1QE | 19548433411 | 22 | 22 | 145.42 | Y | N | |
| 2F2YH9SW | 19548433411 | 384 | 104 | 1361.34 | Y | N | |
| Grand Total | | 690 | 257 | 3424.34 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|-------------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 5 | Pallet | | | 250.00 | | Pallet | | | |
| | | 5 | ctns | 29.61 | | Panels, Valances | 49390 Sub 4 | 175 | |
| | | 18 | ctns | 218.97 | | Sheet Set & Pillowcase | 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: \$ _____**

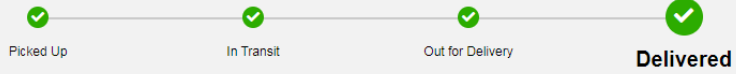
Fee Terms: Collect Prepaid Customer check acceptable

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 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: _____ Date: <u>10/10/2022</u> | | Carrier Signature/Pickup 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. | | 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. | |
| Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" 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 | |

DJ Green
OCT 10 2022

0401570243 10/10/2022 19548433411 Delivered



Delivery Completed - OK

Shipment Details

| | |
|-----------------|-----------------------------|
| Shipper Address | PORT WENTWORTH, GA 31407 US |
| Pickup Date | 10/10/2022 9:03 AM |
| Pieces | 5 |
| Weight (lbs.) | 367.4 |
| Transit Days | 5 |

Shipment History

Delivery Details

| | |
|--------------------|--------------------------------|
| Consignee Address | FONTANA, CA US |
| Appointment Date | 10/17/2022 8:00 PM |
| Appointment Status | Customer requested appointment |
| Delivery Date | 10/17/2022 7:40 PM |
| Driver Name | Abraham |

Order No.: 65041172 Order Date: 09/30/2022 Customer: AMAZON.COM.DEDC LLC-LAX9 Customer PO No.: 23CUL1QE

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-LAX9
11263 OLEANDER AVE
FONTANA, CA 92337
US

Shipping Date:
10/07/2022

Shipment No.:
600081522

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0892TTCDH | II12-1092 | 086569348388 | K/CK Imani/Imani/Imani | EA | 1 | 22 | 22 | 22 | 22 |

Total Weight: 145.42
Total Quantity Ordered: 22
Total Cartons Ordered: 22
Total Quantity Shipped: 22
Total Cartons Shipped: 22