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|--|--|--|--|
| <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: 0675716600811893  |  |
| [Street Address] 550 Northport Pkwy  |  | <br>(402)0675716600811893                           |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] Don Bolivar   |  | Carrier Name: Coyote Logistics   |  |
| [Phone Number] 510-490-9788  |  | Trailer number: 102 ARN: 19202836571   |  |
| SID#:FOB:  |  | Seal number: 8831499   |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com.dcdc LLC-MEM1  |  | SCAC: CLLQ   |  |
| [Street Address] 3292 E Holmes Rd  |  | Pro Number: 27526868   |  |
| [City,ST ZIPCODE] Memphis, TN 38118  |  |  |  |
| CID No.:   |  |  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |  |  |
| 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 |
| 553FG4YK                   | 19202836571 | 2933     | 1920          | 10778.25 | Y                        | N |                                |
| 5CHGUKES                   | 19202836571 | 424      | 107           | 1934.27  | Y                        | N |                                |
| 6I23T33P                   | 19202836571 | 380      | 165           | 1216.79  | Y                        | N |                                |
| <b>Grand Total</b>         |             | 3737     | 2192          | 13929.31 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |        |        |  |  |          |       |          |
|---------------------|--------|--------------|------|--------|--------|--|--|----------|-------|----------|
| # of Pallets        |        | Carton Count |      |        |        |  |  |          |       | LTL Only |
| Qty                 | Type   | Qty          | Type | WEIGHT | HM (X) | Commodity Description  |  | NMFC No. | Class |          |
| 19                  | Pallet |              |      | 950.00 |        | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 |  |          |       |          |
|                     |        | 1            | ctns | 3.52   |        | Bath Accessories   |  | 49470    | 100   |          |
|                     |        | 8            | ctns | 29.32  |        | 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.**

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 \_\_\_\_\_

|   |  |  |  |
|---|--|--|--|
| <b>Shipper Signature/Date</b><br>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. | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><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>9-8-22  |

*Angela Clark*  
9-8-22

*[Signature]* 9-8-22

Order No.: 64786560 Order Date: 07/25/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6I23T33P

**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-MEM1  
3292 E HOLMES RD  
MEMPHIS, TN 38118  
US

**Shipping Date:**  
09/08/2022

**Shipment No.:**  
600081189

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYVW9C    | 5DS70-0094  | 086569015549 | Shawnee/Josefina/Stacie Showe  | EA  | 4             | 24          | 6            | 24          | 6            |
| B074ZMT18V    | BR54-0827   | 675716975753 | Heated Snuggle Wrap            | EA  | 4             | 8           | 2            | 8           | 2            |
| B01N4RHDVY    | CS10-0096-1 | 675716895907 | F/Q Vixie Comforter Mini Set   | EA  | 1             | 17          | 17           | 17          | 17           |
| B0752THZWY    | CS14-0417-1 | 086569899859 | F/Q Kashmir Mini Quilt Set     | EA  | 1             | 19          | 19           | 19          | 19           |
| B078NJRPBH    | CS14-0767-1 | 086569975812 | K Enya Printed Mini Quilt Se   | EA  | 1             | 22          | 22           | 22          | 22           |
| B08X4SLK5J    | CS14-1303   | 086569436986 | T/TXL Gloria Quilt Set         | EA  | 1             | 34          | 34           | 34          | 34           |
| B01MS66LN5    | CS20-0117   | 675716896270 | F 6pcs Sheet Set               | EA  | 4             | 8           | 2            | 8           | 2            |
| B076V46N62    | CS20-0556   | 086569942890 | K Paisley Sheet Set            | EA  | 4             | 32          | 8            | 32          | 8            |
| B076V682Y8    | CS20-0582   | 086569943071 | T Diamond Sheet Set            | EA  | 4             | 12          | 3            | 12          | 3            |
| B079PX142W    | ID40-1407   | 086569007681 | Raina/Khloe/Arielle Window Pan | EA  | 4             | 24          | 6            | 24          | 6            |
| B072KH3BCD    | ID70-1292   | 675716996727 | Raina/Khloe/Arielle Shower Cu  | EA  | 4             | 8           | 2            | 8           | 2            |
| B00WQ8AX8     | II11-229    | 675716604264 | Camila Euro Sham               | EA  | 2             | 6           | 3            | 6           | 3            |
| B09HY5PH37    | II40-1180   | 086569493989 | Imani Curtain Panel            | EA  | 4             | 28          | 7            | 28          | 7            |
| B096LZ4D9G    | II70-1121   | 086569389060 | Imani Shower Curtain           | EA  | 4             | 12          | 3            | 12          | 3            |
| B0793RW8RS    | MP11-5364   | 086569973764 | Simple Fit Bedskirt            | EA  | 6             | 6           | 1            | 6           | 1            |
| B01640WLFQ    | MP40-2225   | 675716700157 | Amherst/Amador/Salem Panel     | EA  | 4             | 16          | 4            | 16          | 4            |
| B075FN6H57    | MP40-4896   | 086569897251 | Aubrey/Whitman/Charlotte Panel | EA  | 4             | 8           | 2            | 8           | 2            |
| B00ZBWBWCM    | MP70-1485   | 675716609009 | Spa Waffle Shower Curtain      | EA  | 4             | 20          | 5            | 20          | 5            |
| B01F53QJZ8    | MP70-2978   | 675716764029 | Amherst/Eastridge/Salem Shower | EA  | 4             | 16          | 4            | 16          | 4            |
| B01IHDFAVK    | MP70-3272   | 675716808051 | Shower Curtain                 | EA  | 4             | 28          | 7            | 28          | 7            |
| B073S54GF4    | MP70-4987   | 086569915443 | Spa Waffle/Spa Waffle/Spa Waff | EA  | 4             | 12          | 3            | 12          | 3            |
| B079T93XGN    | MP70-5822   | 086569023834 | Isla/Loleta/Lian Shower Curta  | EA  | 4             | 12          | 3            | 12          | 3            |
| B09DCFQHMG    | ST54-0200   | 086569542571 | Heated Throw                   | EA  | 4             | 8           | 2            | 8           | 2            |

**Total Weight: 1216.79**  
**Total Quantity Ordered: 380**  
**Total Cartons Ordered: 165**  
**Total Quantity Shipped: 380**  
**Total Cartons Shipped: 165**