

|                                                                                                                                                                                                          |  |                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <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<br>[Street Address] 550 Northport Pkwy<br>[City,ST ZIPCODE] Port Wentworth, GA 31407<br>[DC Contact] Don Bolivar<br>[Phone Number] 510-490-9788<br>SID#:FOB:                    |  | Bill of Lading Number: 06757166000816799<br><br>(402)06757166000816799 |  |
| <b>SHIP TO</b>                                                                                                                                                                                           |  | Carrier Name: Estes<br>Trailer number: 527634      ARN: 19650695481<br>Seal number:<br>Serial number(s):                                                |  |
| [Name] Amazon.com Services LLC-GYR2<br>[Street Address] 17341 W MINNEZONA AVE<br>[City,ST ZIPCODE] GOODYEAR, AZ 85395<br>CID No.:                                                                        |  | SCAC: EXLA<br>Pro Number: 0401591929                                                                                                                    |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b><br>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 |
| 8618RG4R                   | 19650695481 | 868      | 318           | 3702.50 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 868      | 318           | 3702.50 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |         |        |                        |             |          |
|---------------------|--------|--------------|------|---------|--------|------------------------|-------------|----------|
| # of Pallets        |        | Carton Count |      |         |        |                        |             | LTL Only |
| Qty                 | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description  | NMFC No.    | Class    |
| 6                   | Pallet |              |      | 300.00  |        | Pallet                 |             |          |
|                     |        | 6            | ctns | 99.06   |        | Rugs                   | 70970-5     | 125      |
|                     |        | 52           | ctns | 831.63  |        | Sheet Set & Pillowcase | 49390 Sub 4 | 175      |
|                     |        | 80           | ctns | 555.06  |        | Throws,Blankets        | 49040       | 150      |
|                     |        | 180          | ctns | 2216.75 |        | Comforters, Bedspreads | 49017       | 200      |

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.

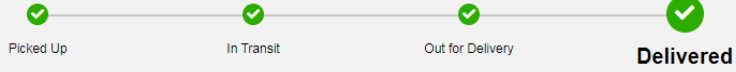
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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 \_\_\_\_\_

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                      |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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.<br><i>Angela Clark</i><br>10-17-22 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input checked="" type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces<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><i>M. J. Howard</i> 10/18/22 54C |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401591929 10/18/2022 19650695481 ✓ Delivered ^



Delivery Completed - OK

Shipment Details

|                 |                             |
|-----------------|-----------------------------|
| Shipper Address | PORT WENTWORTH, GA 31407 US |
| Pickup Date     | 10/18/2022 9:40 AM          |
| Pieces          | 6                           |
| Weight (lbs.)   | 4003                        |
| Transit Days    | 4                           |

Shipment History

Delivery Details

|                    |                                |
|--------------------|--------------------------------|
| Consignee Address  | GOODYEAR, AZ US                |
| Appointment Date   | 10/24/2022 7:00 PM             |
| Appointment Status | Customer requested appointment |
| Delivery Date      | 10/24/2022 12:00 AM            |
| Driver Name        | April                          |

Order No.: 65147284 Order Date: 08/28/2022 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 8618RG4R

|                                                                                          |                                                                                               |                                                                                                          |                                     |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------|
| <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 SERVICES LLC-<br>GYR2<br>17341 W MINNEZONA AVE<br>GOODYEAR, AZ 85395<br>US | <b>Shipping Date:</b><br>10/17/2022 |
|                                                                                          |                                                                                               |                                                                                                          | <b>Shipment No.:</b><br>600081679   |

| Cust. SKU No. | Item No.    | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01NCVCEX2    | CS14-0055   | 675716895235 | F/Q Kienna Quilt Mini Set    | EA  | 3             | 99          | 33           | 99          | 33           |
| B01N9QVA4Q    | CS14-0057   | 675716895242 | F/Q Kienna Quilt Mini Set    | EA  | 3             | 129         | 43           | 129         | 43           |
| B01MT8A316    | CS14-0059   | 675716895259 | F/Q Kienna Quilt Mini Set    | EA  | 3             | 105         | 35           | 105         | 35           |
| B072MS1D9Q    | CS14-0263   | 675716968526 | T/TXL Kienna Quilt Mini Set  | EA  | 3             | 105         | 35           | 105         | 35           |
| B0752THZWY    | CS14-0417-1 | 086569899859 | F/Q Kashmir Mini Quilt Set   | EA  | 1             | 28          | 28           | 28          | 28           |
| B076V3RSY1    | CS20-0578   | 086569942876 | F Diamond Sheet Set          | EA  | 4             | 24          | 6            | 24          | 6            |
| B076V1Q9DL    | CS20-0584   | 086569942883 | F Diamond Sheet Set          | EA  | 4             | 92          | 23           | 92          | 23           |
| B076TZB9WX    | CS20-0585   | 086569942951 | Q Diamond Sheet Set          | EA  | 4             | 92          | 23           | 92          | 23           |
| B07GHD6YFV    | CS50-0991   | 086569081230 | Ruched Fur Throw Set         | EA  | 4             | 72          | 18           | 72          | 18           |
| B075FRCFX6    | ID51-1309   | 086569919472 | F/Q Microlight Plush Blanket | EA  | 1             | 28          | 28           | 28          | 28           |
| B0793RW8RS    | MP11-5364   | 086569973764 | Simple Fit Bedskirt          | EA  | 6             | 36          | 6            | 36          | 6            |
| B075FN6LHV    | MP50-4813   | 675716996857 | Zuri/Marselle/Marselle Throw | EA  | 1             | 34          | 34           | 34          | 34           |
| B07Z6RZ6H5    | MPS72-446   | 086569285188 | Splendor Bath Rug            | EA  | 4             | 24          | 6            | 24          | 6            |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>3702.5</b> |
| <b>Total Quantity Ordered:</b> | <b>868</b>    |
| <b>Total Cartons Ordered:</b>  | <b>318</b>    |
| <b>Total Quantity Shipped:</b> | <b>868</b>    |
| <b>Total Cartons Shipped:</b>  | <b>318</b>    |