

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000820147</p>  <p>(402)06757166000820147</p> <p>Carrier Name: Central Transport Trailer number: 1800224 ARN: 19964003131 Seal number: Serial number(s): SCAC: CTII Pro Number: PLP2022110700355</p> <p align="center">SCANNED</p> 
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8V3FYEMI	19964003131	382	369	3709.14	Y N	
Grand Total		382	369	3709.14		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	33.92		Rugs	70970-5	125
		3	ctns	6.38		Pillows, Cushions	149269	250
		79	ctns	595.16		Sheet Set & Pillowcase	49390 Sub 4	175
		106	ctns	859.25		Throws,Blankets	49040	150

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Angela Clark</i> 11-14-22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p align="center"><i>11/14 7:51 AM 1800224</i></p>
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Delivery Receipt

PRO-NUMBER
149-7834379-7

SHIP DATE
2022-11-14

Consignee:
AMAZON FC CMH3
700 GATEWAY BLVD
MONROE, OH 45050

Terminal Location Terminal#
CINCINNATI - OH 452

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
11654JSBC

FREIGHT TERMS:
**Freight Charges
Are Collect**

P.O. Number
8V3FYEMI

SCAC: CTII

Special Instructions:
ABT

Date: 11/14/2022 9:07:23 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendors.central.amazon.com.

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Don Bolivar
[Phone Number] 519-480-8786
SID#FOB:

SHIP TO
[Name] Amazon.com, d/b/a, LLC-01843
[Street Address] 700 Gateway Blvd
[City,ST ZIPCODE] Monroe, OH 45050
CID No.:

Freight Charge Terms (Freight Charges are Prepaid Unless Marked Otherwise):
Prepaid: Collect: 3rd Party:

Bill of Lading Number: 0675716600020147
[Barcode]
(402)0675716600020147

Carrier Name: Central Transport
Trailer number: 1800224 ARN: 10664003131
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: PLP202110700353

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type	WT	KG				
		180	ctns	2214.43			Comforters, Bedspreads	49017	200
Grand Total									

Pro # 149-7834379-7

When the rate is increased or when shippers are required to classify commodity in using 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 less than..."

COO 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, reference 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 releases any other motor carrier, broker or other transportation service provider from its liability for payment of the transportation charges from this consignor or consignee.

Shipper Signature **Carrier Signature/Pickup Date**

Shipper Signature/Date **Trailer Loaded:** By shipper, By driver/broker, By driver

Freight Counted: By shipper, By driver/broker, By driver

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 payments. 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.

Signed By: Jessica James

Signature: [Signature]
(States shipment received in good order)

HU's Received: 4 Date: 2022-11-25

Driver: CT-452353 Trailer: 1801306

Arrive Time: 7:52 AM Depart Time: 7:52 AM

PRO-NUMBER: 149-7834379-7

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.12(i)(1).



Delivery Receipt

PRO-NUMBER
149-7834379-7

SHIP DATE
2022-11-14

Consignee:
AMAZON FC CMH3
700 GATEWAY BLVD
MONROE, OH 45050

Terminal Location Terminal#
CINCINNATI - OH 452

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
11654JSBC

FREIGHT TERMS:
**Freight Charges
Are Collect**

P.O. Number
8V3FYEMI

SCAC: CTII

Special Instructions:
ABT

Date: 11/14/2022 9:07:23 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

SHIP FROM
(Name) E & E COMPANY LTD
(Street Address) 550 Northport Pkwy
(City,ST ZIPCODE) Port Wentworth, GA 31407
(DC Contact) Don Bolivar
(Phone Number) 519-490-6786
BDR#FOB:

SHIP TO
(Name) Amazon.com, d/b/s, LLC-CM-3
(Street Address) 700 Gateway Blvd
(City,ST ZIPCODE) Monroe, OH 45050
CID No.:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com
Bill of Lading Number: 0675716603820147
Carrier Name: Central Transport
Trailer number: 1800224 ARN: 16664003131
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: PLP2022110700355

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
		180	ctns	2214.43		Comforters, Bedspreads	48017	200
Grand Total								

Handwritten signature

Pro # 149-7834379-7

When this rate is presented on which shippers are required to obtain commodity or using 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 \$5000.00.

COO 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, reference 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 presents this shipment to any person other than the shipper named herein, it agrees to seek payment of its charges exclusively from the entity from which it received the shipment (e.g. the broker) and expressly releases any other person from liability or remedies otherwise available to it, including any right to seek payment of the transportation charges from this consignor or consignee.

Shipper Signature

Date: _____

Carrier Signature/Pickup Date

Date: _____

Trailer Loaded:
 By shipper
 By driver/broker
 By other

Freight Counted:
 By shipper
 By driver/broker

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 separate 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.

Signed By: alan h
(Signature)
(States shipment received in good order)

HU's Received: 4 **Date:** 2022-11-25

Driver: CT-452361 **Trailer:** 1800589

Arrive Time: 7:57 AM **Depart Time:** 7:58 AM

PRO-NUMBER: 149-7834379-7

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ **Date:** _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions: _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.12(i)(1).

Order No.: 65426822 Order Date: 11/06/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 8V3FYEMI

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-CMH3
700 GATEWAY BLVD
MONROE, OH 45050
US

Shipping Date:
11/14/2022

Shipment No.:
600082014

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5IVE	BAS110-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B01J7MN99K	BAS110-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	30	30	30	30
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	16	16	16	16
B0068DLDW	BL20-0603	675716361105	Q Soloft Sheet Set	EA	1	1	1	1	1
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	4	4	4	4
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	4	4	4	4
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	3	3	3	3
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	3	3	3	3
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	4	4	4	4
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B01LW3YEA	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	3	3	3	3
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	36	36	36	36
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	20	20	20	20

Total Weight: 3709.14
Total Quantity Ordered: 382
Total Cartons Ordered: 369
Total Quantity Shipped: 382
Total Cartons Shipped: 369