

Date: 12/29/2022 1:29:14 PM

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB: | | Bill of Lading Number: 06757166000824183  (402)06757166000824183 | |
| SHIP TO | | Carrier Name: JMR TRANSPORTATION INC Trailer number: 901228 ARN: 20471740021 Seal number: 8832370 Serial number(s): | |
| [Name] Amazon.com,Inc., LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.: | | SCAC: FLHK Pro Number: 11496W1GK | |
| 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 |
| 32TM2ULT | 20471740021 | 1397 | 916 | 5923.63 | Y N | |
| 7ICB3QXH | 20471740021 | 1623 | 1142 | 6780.98 | Y N | |
| Grand Total | | 3020 | 2058 | 12704.61 | | |

| CARRIER INFORMATION | | | | | | | | LTL Only |
|---------------------|--------|--------------|------|--------|--------|---|----------|----------|
| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| Qty | Type | Qty | Type | | | 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 350. | | |
| 15 | Pallet | | | 750.00 | | Pallet | | |
| | | 3 | ctns | 10.56 | | Bath Accessories | 49470 | 100 |
| | | 9 | ctns | 13.86 | | Pillows, Cushions | 149269 | 250 |
| | | 20 | ctns | 191.86 | | Rugs | 70970-5 | 125 |

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: _____ Date: 12/29/22 | | Carrier Signature/Pickup Date: _____ Date: 12/29/22 | |

Shipper Signature/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.
 12/29/22

Trailer Loaded:
 By shipper
 By driver
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
 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.
 12/29/22

Order No.: 66253731 Order Date: 12/18/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 32TM2ULT

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.INDC, LLC-IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143
US

Shipping Date:
12/29/2022

Shipment No.:
600082418

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B016F5UAWG | BASI10-0313 | 675716660079 | F/Q Bed Guardian Comforter Pro | EA | 4 | 8 | 2 | 8 | 2 |
| B016F5UB9I | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA | 4 | 8 | 2 | 8 | 2 |
| B01CNIPIBW | BASI10-0398 | 675716716400 | T Bernard/Bengston Comforter M | EA | 1 | 2 | 2 | 2 | 2 |
| B00C5X9G0A | BASI16-0190 | 675716447007 | T Frisco/Delta Sofa Bed Pad | EA | 1 | 7 | 7 | 7 | 7 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 9 | 9 | 9 | 9 |
| B00ZHMJG8 | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 9 | 9 | 9 | 9 |
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 20 | 20 | 20 | 20 |
| B011KYO2RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B011KYOBYA | BASI16-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 28 | 28 | 28 | 28 |
| B07BLV623R | BASI30-0531 | 086569041128 | Memory Foam Knee Pillow w/ Kni | EA | 1 | 2 | 2 | 2 | 2 |
| B0041OHHMU | BL51-0515 | 675716287368 | T Poly Micro Fleece Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0043HXZ8A | BL51-0522 | 675716287450 | F/Q Poly Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0043HVKHS | BL51-0524 | 675716287412 | T Poly Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0043I1HT8 | BL51-0525 | 675716287467 | F/Q Poly Micro Fleece Blanket | EA | 1 | 10 | 10 | 10 | 10 |
| B0043HU57E | BL51-0526 | 675716287511 | K Poly Micro Fleece Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00N9U64BW | BL51-0685 | 675716545819 | F/Q Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00N9U66Z6 | BL51-0686 | 675716545833 | K Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01KJP5F3W | BL51-0897 | 675716812447 | K Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00A34PNT6 | BL51N-0609 | 675716405922 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B07T2Y1BB8 | BR20-0987 | 086569216946 | Q 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8F50M | BR54-0184 | 675716356347 | F Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0148CSW7S | BR54-0530 | 675716640095 | Heated Plush Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 5923.63
Total Quantity Ordered: 1397
Total Cartons Ordered: 916
Total Quantity Shipped: 1397
Total Cartons Shipped: 916