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|--|--|--|--|
| 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: 0675716600832164 | |
| [Street Address] 550 Northport Pkwy | |  (402)0675716600832164 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 510-490-9788 | | Trailer number: 520517 ARN: 21017550591 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-DET1 | | SCAC: AMZX | |
| [Street Address] 39000 Amrhein Road | | Pro Number: 1019048071 | |
| [City,ST ZIPCODE] Livonia, MI 48150 | | | |
| 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) | |
| 67WPHEGJ | 21017550591 | 553 | 462 | 4829.99 | Y | N |
| Grand Total | | 553 | 462 | 4829.99 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|--------|--------------|------|--------|----------|------------------------|-------------|
| # of Pallets | | Carton Count | | | LTL Only | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. |
| 7 | Pallet | | | 350.00 | | Pallet | |
| | | 8 | ctns | 33.18 | | Pillows, Cushions | 149269 |
| | | 9 | ctns | 124.63 | | Rugs | 70970-5 |
| | | 9 | ctns | 174.90 | | Panels, Valances | 49390 Sub 4 |
| | | 15 | ctns | 118.03 | | Sheet Set & Pillowcase | 49390 Sub 4 |

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 consignee or consignee.

Shipper Signature _____

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.

Angel Clark
02-20-23

Trailer Loaded:

By shipper
 By driver/pallets said to contain
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 2-20-23
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.

Order No.: 66684206 Order Date: 02/12/2023 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 67WPHEGJ

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-DET1
39000 AMRHEIN ROAD
LIVONIA, MI 48150
US

Shipping Date:
02/20/2023

Shipment No.:
600083216

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 53 | 53 | 53 | 53 |
| B0068DLE4E | BL20-0604 | 675716361112 | K Soloft Sheet Set | EA | 1 | 5 | 5 | 5 | 5 |
| B01LYZCX4K | BL20-0872 | 675716770426 | K Soloft Plush Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B00O1TVG22 | BR54-0392 | 675716560638 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B07HYQYVKK | BR54-0906 | 086569084941 | K Heated Plush Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B08R9153N1 | BR54-1931 | 086569401373 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKWWY | BR55-0199 | 675716356378 | F Heated Mattress Pad | EA | 1 | 13 | 13 | 13 | 13 |
| B011KZ8LFY | BR55-0536 | 675716640156 | K Heated Microfiber Mattress P | EA | 1 | 5 | 5 | 5 | 5 |
| B07R18MC81 | CS10-1072 | 086569224446 | Phillips Jacquard Comforter Se | EA | 1 | 3 | 3 | 3 | 3 |
| B08VF6VWHP | CS10-1307 | 086569439673 | TXL Gloria Complete Bed With S | EA | 1 | 1 | 1 | 1 | 1 |
| B092DH4DVH | CS10-1387 | 086569490834 | T/TXL Phillips Comforter Mini | EA | 1 | 3 | 3 | 3 | 3 |
| B07DWPTYPC | CS13-0934-1 | 086569045744 | K Kienna Bedspread Set | EA | 1 | 5 | 5 | 5 | 5 |
| B08NBPC8L5 | CS14-1276-3 | 086569420879 | T/TXL Kienna Quilt Set | EA | 3 | 12 | 4 | 12 | 4 |
| B09HGTT4JM | CS14-1516 | 022164131475 | T/TXL Colin Mini Quilt Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00H46218M | HH10-1224 | 675716504519 | K Maya Bay Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0793SDFGD | HH12-1692 | 086569062093 | K Anslee/Ansee/Ansee Duvet | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJXQ80 | ID10-021 | 675716505950 | T/TXL Waterfall Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0842W7NB4 | ID12-1821 | 086569300751 | F/Q Raina/Khloe/Arielle Duvet | EA | 1 | 3 | 3 | 3 | 3 |
| B07DHKQ76G | ID13-1414 | 086569033086 | Joni/Adley/Callie Daybed Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYQRMX | ID31-1524 | 086569045584 | Azza/Charvi/Diah Cushion | EA | 1 | 6 | 6 | 6 | 6 |
| B07CZY1GCP | ID31-1526 | 086569045614 | Azza/Charvi/Diah Cushion | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY5XDBT | ID31-2030 | 086569547002 | Azza/Charvi/Diah Cushion | EA | 1 | 1 | 1 | 1 | 1 |
| B07GR2F17D | II13-1043 | 086569135261 | K/CK Alpine Coverlet Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01H6VYONY | II50-736 | 675716775674 | Bree Knit Throw | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 4829.99
Total Quantity Ordered: 553
Total Cartons Ordered: 462
Total Quantity Shipped: 553
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