

Date: 6/23/2023 2:16:25 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 | | Bill of Lading Number: 06757166000845737 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000845737 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AAA Cooper Transportation | |
| [Phone Number] 510-490-9788 | | Trailer number: 534777 ARN: 23049893191 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.indc, LLC-IND9 | | SCAC: AACT | |
| [Street Address] 1151 S GRAHAM RD | | Pro Number: 52038280 | |
| [City,ST ZIPCODE] GREENWOOD, IN 46143 | | | |
| 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) | Additional Shipper Information |
| 85ZCE93B | 23049893191 | 708 | 448 | 2204.26 | Y N | |
| Grand Total | | 708 | 448 | 2204.26 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|----------|--------|-------------------------|-------------|-------|
| # of Pallets | | Carton Count | | LTL Only | | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 7 | ctns | 33.14 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 84 | ctns | 566.39 | | Comforters, Bedspreads | 49017 | 200 |
| | | 24 | ctns | 84.66 | | Mattress Pads | 149265 | 100 |
| | | 44 | ctns | 247.16 | | Panels, Valances | 49390 Sub 4 | 175 |

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 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. | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver | Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. |
| | | | _____ 6-23-23 |

Angela Clark
6-23-23

[Signature] 6/23/23

pro search

PRO Track Results

| PRO | DOL | PO |
|---|-------------------|--|
| 02098280 | 06757159000645737 | 85ZCE988 |
| Shipper | | Consignee |
| Origin Service Center : SAVANNAH | | Destination Service Center : INDIANAPOLIS |
| Origin Service Center Phone # : (912) 996-2712 | | Destination Service Center Phone # : (317) 800-2810 |
| Delivery Information | | Shipment Information |
| Pickup Date : 06/23/2023 | | Shipment Type : Collect |
| Delivery Date Time : 07/05/2023 07:31 | | Pkgs : 3 |
| Delivery Status : Delivered | | Weight : 2354 |
| Signed For : Guard Stack | | |

Order No.: 67552188 Order Date: 06/18/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 85ZCE93B

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:
06/23/2023

Shipment No.:
600084573

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B08X4SLK5J | CS14-1303 | 086569436986 | T/TXL Gloria Quilt Set | EA | 1 | 8 | 8 | 8 | 8 |
| B01MY700O9 | CS20-0116 | 675716896256 | T 6pcs Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B01MS66ID2 | CS20-0128 | 675716896027 | T Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B075XBRW73 | CS20-0330 | 675716987688 | F Geo Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B075X93D9G | CS20-0357 | 675716994204 | K Snowmen Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B076V682Y8 | CS20-0582 | 086569943071 | T Diamond Sheet Set | EA | 4 | 12 | 3 | 12 | 3 |
| B076V1Q9DL | CS20-0584 | 086569942883 | F Diamond Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B076TZB9WX | CS20-0585 | 086569942951 | Q Diamond Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B07YXTZ7RK | CS20-1085 | 086569292803 | Q Plaids Printed Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B08J4HY2MJ | CS20-1153 | 086569402370 | K Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B08R6SW9BV | CS20-1351 | 086569436931 | Q Microfiber Coolmax Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B08R6SWGXG | CS20-1352 | 086569436948 | K Microfiber Coolmax Sheet Set | EA | 1 | 21 | 21 | 21 | 21 |
| B097MMPKMF | CS20-1410 | 086569534392 | F Seafoam Foxes Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B002TUSHZ4 | HH11-399 | 675716227609 | 100% Cotton Quilted Euro Sham | EA | 2 | 2 | 1 | 2 | 1 |
| B00H4612J6 | HH12-1226 | 675716504533 | F/Q Maya Bay Duvet Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00C0D9SCQ | HH30-402A | 675716361440 | Coastline Oblong Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| B08FPTQFFJ | ID12-1907 | 086569354426 | T/TXL Felicia/Isabel/Alyssa Du | EA | 1 | 1 | 1 | 1 | 1 |
| B08PNVW2PB | ID12-1930 | 086569396662 | F/Q Malea/Leena/Leena Duvet Co | EA | 1 | 3 | 3 | 3 | 3 |
| B01MZXG16Z | ID20-1078 | 675716879044 | K Microfiber Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01N46469V | ID20-1083 | 675716879099 | Q Microfiber Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07429RZD5 | ID20-1237 | 675716973667 | TXL Cotton Blend Jersey Knit | EA | 1 | 1 | 1 | 1 | 1 |
| B0742999TC | ID20-1238 | 675716973681 | F Cotton Blend Jersey Knit She | EA | 1 | 1 | 1 | 1 | 1 |
| B0742BB4D9 | ID20-1239 | 675716973735 | Q Cotton Blend Jersey Knit She | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6WBL8 | ID20-136 | 675716526115 | K Micro Fiber Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 2204.26
Total Quantity Ordered: 708
Total Cartons Ordered: 448
Total Quantity Shipped: 708
Total Cartons Shipped: 448