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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 [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: 06757166000844655  (402)06757166000844655 | |
| SHIP TO | | Carrier Name: AMAZON LOGISTICS | |
| [Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.: | | Trailer number: 568596 ARN: 22788680801 Seal number: 8831631 Serial number(s): | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | SCAC: AZNG Pro Number: 115ZD7TLB | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 13EIN1TJ | 22788680801 | 630 | 520 | 5514.47 | Y N | |
| Grand Total | | 630 | 520 | 5514.47 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|-------------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 9 | Pallet | | | 450.00 | | Pallet | | | |
| | | 2 | ctns | 16.95 | | Matress Pads | 149265 | 100 | |
| | | 3 | ctns | 20.68 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 | |
| | | 12 | ctns | 76.76 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 | |
| | | 17 | ctns | 397.28 | | 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: \$** _____

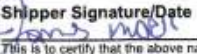

Fee Terms: Collect Prepaid Customer check acceptable

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 consignor 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. 6/08/2023 | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | 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.  6/8/23 |
|--|--|---|--|

Order No.: 67465549 Order Date: 06/04/2023 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 13EIN1TJ

| | | | |
|--|---|---|--|
| 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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US | Shipping Date: 06/08/2023 Shipment No.: 600084465 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07T75D44L | MP13-6458 | 086569248688 | Quebec/Mansfield/Vancouver Day | EA | 1 | 1 | 1 | 1 | 1 |
| B07TZF5QQ3 | MP13-6467 | 086569255068 | 100% Polyester Faux Velvet Rev | EA | 1 | 1 | 1 | 1 | 1 |
| B07TY8ZPSF | MP13-6477 | 086569256041 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B07TW42WTQ | MP13-6479 | 086569256072 | K Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B07TZCL5J4 | MP13-6497 | 086569260949 | Q Quebec/Mansfield/Vancouver | EA | 1 | 1 | 1 | 1 | 1 |
| B085NVPKTK | MP13-6872 | 086569311634 | F/Q Dawn/Vanessa/Stella Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B096K3J3Q4 | MP13-7144 | 086569347657 | F/Q Violette/Juliana/Valeria | EA | 1 | 1 | 1 | 1 | 1 |
| B096K2PWPM | MP13-7283 | 086569429445 | F/Q Dawn/Vanessa/Stella Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B09B916SQK | MP13-7395 | 086569506658 | F/Q Bennett/Christian/William | EA | 1 | 1 | 1 | 1 | 1 |
| B09B8ZLBH4 | MP13-7396 | 086569506665 | K/CK Bennett/Christian/William | EA | 1 | 1 | 1 | 1 | 1 |
| B09JK9F59H | MP13-7524 | 086569552693 | Timber/Heavenly/Hilltop Coverl | EA | 1 | 1 | 1 | 1 | 1 |
| B00I3Y98ZS | MP13-774 | 675716510299 | K/CK Caelie/Rochelle/Marissa 6 | EA | 1 | 2 | 2 | 2 | 2 |
| B01HM78INO | MP16-3146 | 675716795429 | F Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B01HM78N52 | MP16-3148 | 675716795443 | K Cloud Soft/Heavenly Soft Mat | EA | 1 | 1 | 1 | 1 | 1 |
| B013WP0JZA | MP30-1914 | 675716669904 | Zuri/Marseille Faux Fur Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B01H3CGD4E | MP30-2831 | 675716759698 | Zuri/Marseille Faux Fur Pillow | EA | 1 | 3 | 3 | 3 | 3 |
| B086VSWSHK | MP40-6547 | 086569262356 | Galen/Colm/Paxton Roman Shade | EA | 6 | 24 | 4 | 24 | 4 |
| B086VT8CB6 | MP40-6551 | 086569262394 | Galen/Colm/Paxton Roman Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B08HXB47P | MP40-7194 | 086569385611 | Galen/Colm/Paxton Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B08HXF19KC | MP40-7195 | 086569385628 | Galen/Colm/Paxton Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B08LBTMDMS | MP40-7225 | 086569410528 | Galen/Colm/Paxton Shade | EA | 6 | 6 | 1 | 6 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5514.47 |
| Total Quantity Ordered: | 630 |
| Total Cartons Ordered: | 520 |
| Total Quantity Shipped: | 630 |
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Order No.: 67465549 Order Date: 06/04/2023 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 13EIN1TJ

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-CLT3
6500 DAVIDSON HWY
CONCORD, NC 28027
US

Shipping Date:
06/08/2023

Shipment No.:
600084465

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|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B08LBVTDJ4 | MP40-7226 | 086569410535 | Galen/Colm/Paxton Shade | EA | 6 | 18 | 3 | 18 | 3 |
| B09B8MFMMM | MP40-7318 | 086569451262 | Galen/Colm/Paxton Roman Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B09B8TGYG4 | MP40-7319 | 086569451279 | Galen/Colm/Paxton Roman Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B09B9K3FD3 | MP40-7326 | 086569451354 | Galen/Colm/Paxton Roman Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B09B8Y6LBX | MP40-7441 | 086569526977 | Como/Leighton/Aberdeen Roman S | EA | 6 | 6 | 1 | 6 | 1 |
| B09QS4SX44 | MP40-7748 | 022164102314 | Galen/Colm/Paxton Roman Shade | EA | 6 | 12 | 2 | 12 | 2 |
| B075FNCT8B | MP50-4877 | 086569896148 | Ruched Fur Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B075FSML2B | MP50-4878 | 086569896155 | Ruched Fur Throw | EA | 1 | 3 | 3 | 3 | 3 |
| B0127887VG | MP51-1615 | 675716638146 | K Windom/Prospect Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01A6B2M9E | MP51-2600 | 675716737870 | K Cambria/Parkman Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00FLOTSKI | MP51-540 | 675716482244 | K Windom/Prospect Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B082YJ1V39 | MP51-6381 | 086569221773 | Coleman/Campbell/Campbell | EA | 1 | 1 | 1 | 1 | 1 |
| B08649K35Y | MP51-6703 | 086569290564 | K Windom/Prospect Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B09JBCSL45 | MP51-7651 | 086569637796 | K Cambria/Parkman/Parkman Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B01BWACAVI | MP72-2491 | 675716725440 | Spa Cotton Bath Rug | EA | 2 | 4 | 2 | 4 | 2 |
| B01BWACBYY | MP72-2492 | 675716725457 | Spa Cotton Bath Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B01M0LWX1C | MP72-3566 | 675716840709 | Evan/Ethan/Jordan Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B01LY0ADNW | MP72-3607 | 675716841195 | Evan/Ethan/Jordan Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B01LZYLGV7 | MP72-3612 | 675716841188 | Evan/Ethan/Jordan Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B01LYBVP3Z | MP72-3613 | 675716841218 | Evan/Ethan/Jordan Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B074C6QHWD | MP72-4430 | 675716944971 | Casablanca/Marrakesh/Tunisia R | EA | 6 | 6 | 1 | 6 | 1 |
| B07TX6SWNM | MP72-6209 | 086569212467 | Evan/Ethan/Jord Bath Rug | EA | 2 | 2 | 1 | 2 | 1 |
| B07TX5XVJT | MP72-6211 | 086569212481 | Spa Cotton Bath Rug | EA | 2 | 4 | 2 | 4 | 2 |

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