

Date: 7/21/2023 9:59:18 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

| | | | |
|--|--|---|--|
| 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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB: | | Bill of Lading Number: 06757168000984942  (402)06757168000984942 | |
| SHIP TO | | Carrier Name: AAA Cooper Transportation | |
| [Name] Amazon.com.dedic LLC-MDW9 [Street Address] 2865 Duke Parkway [City,ST ZIPCODE] Aurora, IL 60563 CID No.: | | Trailer number: 534911 ARN: 23847475681 Seal number: Serial number(s): SCAC: AACT Pro Number: 52692714 | |
| 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 |
| 2C1QYNET | 23847475681 | 161 | 161 | 2069.99 | Y N | |
| Grand Total | | 161 | 161 | 2069.99 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|--------------------------------|-------------|----------|
| # of Pallets | | Carton Count | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 5 | Pallet | | | 250.00 | | Pallet | | |
| | | 2 | ctns | 53.03 | | Furniture (Sleeping, Surfaces) | 79300 | 100 |
| | | 5 | ctns | 29.44 | | Chandeliers, Pendants | 109087 | 200 |
| | | 23 | ctns | 307.32 | | Framed Goods | 76560 Sub 5 | 125 |
| | | 131 | ctns | 1680.20 | | Cornforters, Bedspreads | 49017 | 200 |

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: \$ _____

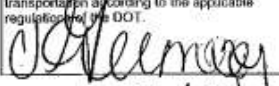
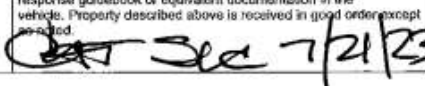
Fee Terms: Collect Prepaid Customer check acceptable

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 the transportation charges from the consignee or consignee's 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.  7/21/23 | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver | Freight Counted: <input checked="" type="checkbox"/> By shipper <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.  7/21/23 |
|---|--|--|--|

pro search

PROA

PRO Track Results

| PRO | BOL | PO |
|----------|----------------------|----------|
| 52692714 | 40206757168000984542 | 2C1QVNET |

| Shipper | Consignee |
|--|--|
| <p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone #: (912) 966-2712</p> | <p>Destination Service Center : CHICAGO WEST</p> <p>Destination Service Center Phone #: (630) 806-7084</p> |

| Delivery Information | Shipment Information |
|---|--|
| <p>Pickup Date: 07/21/2023</p> <p>Delivery Date Time: 07/31/2023 09:26</p> <p>Delivery Status: Delivered</p> <p>Signed For: Any</p> | <p>Shipment Type: Collect</p> <p>Pkgs: 5</p> <p>Weight: 2319</p> |

Order No.: 67757412 Order Date: 07/16/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 2C1QYNET
 LLC-MDW9

| | | | |
|---|---|--|--|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US | Shipping Date: 07/21/2023 Shipment No.: 800098494 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B079KDL6MP | 5DS10-0053 | 086569004833 | Q Tinsley/Irvine/Arlie 8pcs Co | EA | 1 | 3 | 3 | 3 | 3 |
| B079KDVKCB | 5DS10-0054 | 086569004840 | K Tinsley/Irvine/Arlie 8pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B079KDLYC4 | 5DS10-0055 | 086569004895 | CK Tinsley/Irvine/Arlie 8pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B079S3DWNC | 5DS10-0059 | 086569001573 | F/Q Donnell/Shane/Merissi Com | EA | 1 | 1 | 1 | 1 | 1 |
| B00HMJXPN6 | ID10-019 | 675716505936 | T/TXL Waterfall Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00HMJXQSU | ID10-020 | 675716505974 | F/Q Waterfall 5pcs Comft Set | EA | 1 | 1 | 1 | 1 | 1 |
| B072C5SVM2 | ID10-1216 | 675716965204 | T Loretta/Eleni/Blaire Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B072LXYQ5J | ID10-1217 | 675716965211 | TXL Loretta/Eleni/Blaire Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B072PVD2PJ | ID10-1218 | 675716965228 | F Loretta/Eleni/Blaire Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0719ST6VH | ID10-1219 | 675716965235 | Q Loretta/Eleni/Blaire Comfo | EA | 1 | 2 | 2 | 2 | 2 |
| B072MM5RHL | ID10-1240 | 675716977184 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B071WRY7HL | ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B07216ZMJL | ID10-1245 | 675716977252 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B071JTX5MM | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B072MMKDK | ID10-1248 | 675716977269 | K/CK Raina/Khloe/Arielle Comfo | EA | 1 | 1 | 1 | 1 | 1 |
| B0793R4N7C | ID10-1337 | 086569065902 | T/TXL Zoey/Liv/Nova cmf Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QXVSX | ID10-1380 | 086569002211 | T/TXL Waterfall/Demi/Marley | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZYKDKZ | ID10-1508 | 086569044181 | F/Q Raina/Khloe/Arielle 5pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07D3R61FR | ID10-1563 | 086569060259 | Q Vinnie/Avery/Skylar 8pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B07N2RW9B1 | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 2069.99 |
| Total Quantity Ordered: | 161 |
| Total Cartons Ordered: | 161 |
| Total Quantity Shipped: | 161 |
| Total Cartons Shipped: | 161 |