

Date: 10/25/2023 8:54:15 AM

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: 06757166000860129 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000860129 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: JB Hunt Transport | |
| [Phone Number] 510-490-9788 | | Trailer number: 902607 ARN: 25826679861 | |
| SID#: FOB: | | Seal number: 55293643 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com Services LLC-HOU8 | | SCAC: HJBT | |
| [Street Address] 2303 Hurricane Lane | | Pro Number: 2WF1347 | |
| [City,ST ZIPCODE] FRESNO, TX 77545 | | | |
| 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 |
| 1CUJXYMI | 25826679861 | 791 | 787 | 6909.08 | Y N | |
| 1P1VG3FD | 25826679861 | 433 | 341 | 5666.74 | Y N | |
| 2FB2Q4TI | 25826679861 | 18 | 9 | 116.12 | Y N | |
| Grand Total | | 1242 | 1137 | 12691.94 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|-----------------------|-------------|
| # of Pallets | | Carton Count | | | | LTL Only | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. |
| 20 | Pallet | | | 1050.00 | | Pallet | |
| X | | 1 | ctns | 4.41 | | Bath Accessories | 49470 |
| (AC) | | 3 | ctns | 73.52 | | Panels, Valances | 49260 Sub 4 |

When 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 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. | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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. |
| | Angela Clark 10-25-23 | <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | |

Combined Routing Sheet (R2023101604121036)



| | | | | | |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|-------------|
| Routing No.: | R2023101604121036 | Customer: | AMAZON | Location: | SD2 |
| Ship To: | HOU8 | Shipping Date: | 10/16/2023 | Cancel After Date/In DC Date: | 10/19/2023 |
| Total Cube: | 1929.51 | Adjusted Percent(%): | 5.00 | Adjusted Cube: | 2025.99 |
| Total Ctns/Units: | 1137/1242 | Total Weight: | 12691.94 | Actual Ship Date: | 10/19/2023 |
| Estimated Pallet Count: | 22 | Estimated Pallet Weight(LB): | 1100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20231015233540 | Lane: | | Customer PO No: | 2FB2Q4TI... |
| Instruction: | /HOU8 | | | | |

Original Routing Sheet List:

R2023101604121036
R2023101604121037
R2023101604121038