

Date: 8/24/2023 1:07:44 PM

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 | | Bill of Lading Number: 06757166000853688 | |
| [Street Address] 550 Northport Pkwy | |  (402)05757166000853688 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: Flock Freight | |
| [Phone Number] 510-490-9788 | | Trailer number: 804214 ARN: 24761818471 | |
| SID#:FOB: | | Seal number: 8832185 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC LLC-OAK3 | | SCAC: FFJM | |
| [Street Address] 255 Park Center Dr | | Pro Number: 1162THYF7 | |
| [City,ST ZIPCODE] Patterson, CA 95363 | | | |
| 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 |
| 7SSFHITW | 24761818471 | 532 | 516 | 4169.35 | Y N | |
| Grand Total | | 532 | 516 | 4169.35 | | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|--------|--------------|------|--------|----------|------------------------------|----------|
| # of Pallets | | Carton Count | | | LTL Only | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. |
| 10 | Pallet | | | 500.00 | | Pallet | |
| | | 1 | ctns | 4.41 | | Bath Accessories | 49470 |
| | | 4 | ctns | 27.74 | | Pet Accessories or Furniture | 2071 |
| | | 7 | ctns | 73.25 | | Rugs | 70970-5 |
| | | 8 | ctns | 58.26 | | Mattress Pads | 149265 |

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: \$ _____

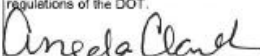

Fee Terms: Collect Prepaid Customer check acceptable

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 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.  8-24-23 | 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.  8-24-23 |
|---|--|--|---|

Order No.: 68022982 Order Date: 08/20/2023 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 7SSFHITW

| | | | |
|--|---|---|-------------------------------------|
| 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 GOLDEN STATE FC LLC- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US | Shipping Date: 08/24/2023 |
| | | | Shipment No.: 600085368 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B085NWK19 | 5DS10-0219 | 086569289728 | Ramsey/Lynda/Casey Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07FW3TFZ8 | 5DS13-0167 | 086569097446 | K/CK Oakley/Hayley /Glen Bedsp | EA | 1 | 2 | 2 | 2 | 2 |
| B00LM3GIS2 | BASI10-0253 | 675716547806 | T Arctic/Polar Comft Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM544A | BASI10-0290 | 675716653637 | T Year Round Warmth Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM5H3I | BASI10-0297 | 675716653804 | F/Q Maximum Warmth Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B01CNIPIBW | BASI10-0398 | 675716716400 | T Bernard/Bengston Comforter M | EA | 1 | 1 | 1 | 1 | 1 |
| B01J7MN6ES | BASI10-0408 | 675716768850 | F/Q Arctic/Pola Comft Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00M2Q3E4O | BASI16-0249 | 675716547103 | CK Cotton Waterproof M. Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYPHPC | BASI16-0330 | 675716663483 | CK All Natural Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B015R8W296 | BASI16-0381 | 675716696948 | 1.5" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B01KQ5K1JS | BASI16-0450 | 675716824976 | T 4" Memory Foam Mattress Topp | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QVJCH | BASI30-0523 | 086569973757 | Memory Foam Wedge Pillow | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDOS12 | BASI51-0323 | 675716662943 | T Wonder Wool Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDOW3G | BASI51-0324 | 675716663001 | F/Q Wonder Wool Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B003FGM5OK | BL20-0445 | 675716225612 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B003JFQ8Z4 | BL20-0447 | 675716225742 | 100% Polyester Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B003FGTN6I | BL20-0451 | 675716225766 | 100% Polyester Plush Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B003FGTN7M | BL20-0455 | 675716225940 | 100% Polyester Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B003JR0CPO | BL20-0458 | 675716225896 | 100% Polyester Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B003FGNRBA | BL20-0459 | 675716225964 | 100% Polyester Plush Sheet Set | EA | 1 | 9 | 9 | 9 | 9 |
| B0068DLE4E | BL20-0604 | 675716361112 | K Soloft Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01M0XPY22 | BL20-0869 | 675716770365 | T Soloft Plush Sheet Set | EA | 1 | 7 | 7 | 7 | 7 |

| | |
|--------------------------------|----------------|
| Total Weight: | 4169.35 |
| Total Quantity Ordered: | 532 |
| Total Cartons Ordered: | 516 |
| Total Quantity Shipped: | 532 |
| Total Cartons Shipped: | 516 |