

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 221 Hanson Way
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757163000858057



(402)06757163000858057

SHIP TO

[Name] Amazon.com Services LLC-SBD1
 [Street Address] 3388 S Cactus Ave
 [City,ST ZIPCODE] Bloomington, CA 92316
 CID No.:

Carrier Name: PILOT AIR FREIGHT CORP
 Trailer number: 226177 ARN: 27553716781
 Seal number:
 Serial number(s):
 SCAC: PAAF
 Pro Number: 378733897C

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 4BFNPIAC | 27553716781 | 238 | 60 | 869.05 | Y | N | |
| 5NS85OJA | 27553716781 | 357 | 223 | 1363.41 | Y | N | |
| Grand Total | | 595 | 283 | 2232.46 | | | |

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 | | |
| | | 2 | ctns | 33.02 | | Rugs | 70970-5 | 125 |
| | | 5 | ctns | 33.46 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 11 | ctns | 66.26 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 |

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. <i>_____ 2/1/24</i> | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. <i>X _____ 2/1/24</i> |
|---|--|---|--|

Date: 2/1/2024 12:50:38 PM

BILL OF LADING – AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 221 Hanson Way
 [City,ST ZIPCODE] Woodland, CA 95776
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757163000858057



Carrier Name: PILOT AIR FREIGHT CORP
 Trailer number: 226177 ARN: 27553716781
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com Services LLC-SBD1
 [Street Address] 3388 S Cactus Ave
 [City,ST ZIPCODE] Bloomington, CA 92316
 CID No.:

SCAC: PAAF
 Pro Number: 378733897C

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

| | | | | | | | LTL Only | |
|--------------|------|--------------|------|---------|--------|------------------------|----------|-------|
| # of Pallets | | Carton Count | | | | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| | | 29 | ctns | 250.13 | | Shower curtain | 49385 | 77.5 |
| | | 32 | ctns | 152.90 | | Mattress Pads | 149265 | 100 |
| | | 73 | ctns | 790.67 | | Comforters, Bedspreads | 49017 | 200 |
| | | 131 | ctns | 906.02 | | Throws,Blankets | 49260 | 175 |
| 3 | | 283 | | 2382.46 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to stated 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.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Scott 2/1/24

[Signature] 2/1/24

Order No.: 69801499 Order Date: 01/28/2024 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 4BFNPIAC

| | | | |
|--|---|---|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM SERVICES LLC- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US | Shipping Date: 02/01/2024 Shipment No.: 300085805 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B016F5UB9I | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA | 4 | 12 | 3 | 12 | 3 |
| B074ZS8K61 | BR54-0821 | 675716975746 | Heated Brushed Long Fur Throw | EA | 4 | 4 | 1 | 4 | 1 |
| B074ZMT18V | BR54-0827 | 675716975753 | Heated Snuggle Wrap | EA | 4 | 16 | 4 | 16 | 4 |
| B078XPC5FD | BR54-0857 | 086569023056 | Solid microlight Heated Foot T | EA | 4 | 4 | 1 | 4 | 1 |
| B07J5WRC2L | BR54-0895 | 086569080639 | Heated Long Fur Throw | EA | 4 | 20 | 5 | 20 | 5 |
| B075TWM49F | CS13-0544 | 086569942593 | Kienna Microfiber 5pcs Day bed | EA | 3 | 12 | 4 | 12 | 4 |
| B075TQZYPN | CS13-0546 | 086569942630 | Kienna Microfiber 5pcs Day bed | EA | 3 | 9 | 3 | 9 | 3 |
| B01N9QVA4Q | CS14-0057 | 675716895242 | F/Q Kienna Quilt Mini Set | EA | 3 | 33 | 11 | 33 | 11 |
| B01NASEX9K | CS14-0058 | 675716895297 | K Kienna Quilt Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B071GDS3C3 | CS14-0261 | 675716968502 | T/TXL Kienna Quilt Mini Set | EA | 3 | 9 | 3 | 9 | 3 |
| B072MS1D9Q | CS14-0263 | 675716968526 | T/TXL Kienna Quilt Mini Set | EA | 3 | 21 | 7 | 21 | 7 |
| B01N0ZN1T8 | CS20-0121 | 675716896324 | Q 6pcs Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B09FJPN7QF | CS50-1090 | 086569296627 | Ruched Throw | EA | 4 | 8 | 2 | 8 | 2 |
| B07HMB7RPG | CS54-0983 | 086569077882 | Heated Wrap Sock Gift Set | EA | 4 | 8 | 2 | 8 | 2 |
| B08J4HWWSH | CS54-1254 | 086569404527 | Heated Wrap and Sock Set | EA | 4 | 4 | 1 | 4 | 1 |
| B01N4PFXR2 | CS58-0137 | 675716896997 | Solid Heated Snuggle Wrap | EA | 4 | 20 | 5 | 20 | 5 |
| B01MUHMRR2 | CS70-1000 | 675716896140 | Windsor Shower Curtain | EA | 24 | 24 | 1 | 24 | 1 |
| B01F53O8DQ | MP70-3035 | 675716782429 | Bellagio/Venetian/Mirage SC | EA | 4 | 4 | 1 | 4 | 1 |
| B00GIHK70Q | MP70-644 | 675716493110 | Serene Shower Curtain | EA | 12 | 12 | 1 | 12 | 1 |
| B08NF7TY8R | MPS72-473 | 086569437068 | Splendor Bath Rug | EA | 4 | 8 | 2 | 8 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 869.05 |
| Total Quantity Ordered: | 238 |
| Total Cartons Ordered: | 60 |
| Total Quantity Shipped: | 238 |
| Total Cartons Shipped: | 60 |

Order No.: 69802219 Order Date: 01/28/2024 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 5NS85OJA

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM SERVICES LLC-
SBD1
3388 S CACTUS AVE
BLOOMINGTON, CA 92316
US

Shipping Date:
02/01/2024

Shipment No.:
300085805

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYWW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 8 | 2 | 8 | 2 |
| B0CM36SF4D | AM10-0007 | 022164334043 | T Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CP6QRKW3 | AM10-0017 | 022164334142 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CMTK81XP | AM10-0066 | 022164335439 | K Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CM36XB1G | AM10-0089 | 022164335668 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM36M5DG | AM10-0092 | 022164335699 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CNC68VTJ | AM12-0120 | 022164335972 | F/Q Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00C5X9G0A | BASI16-0190 | 675716447007 | T Frisco/Delta Sofa Bed Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B00ZHMJG8 | BASI16-0288 | 675716646042 | F Holden/Amity Mattress Pad | EA | 1 | 12 | 12 | 12 | 12 |
| B011KYOBYA | BASI16-0327 | 675716663421 | F All Natural Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B07HYPHCXT | BR54-0903 | 086569084873 | T Heated Plush Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B08R8Z9ZPY | BR54-1928 | 086569401342 | T Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B08X55Y7Q7 | CS10-1322 | 086569439772 | T Kate Complete Bed With Sheet | EA | 1 | 4 | 4 | 4 | 4 |
| B08X4SXFKS | CS14-1311 | 086569437075 | T/TXL Gloria Quilt Set | EA | 1 | 12 | 12 | 12 | 12 |
| B09GV7FNVG | CS20-1472 | 086569573964 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GV571QZ | CS20-1473 | 086569574374 | Smart Cool Fitted Sheet | EA | 4 | 8 | 2 | 8 | 2 |
| B09GVBDGZR | CS20-1474 | 086569714060 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GV8SK79 | CS20-1475 | 086569714077 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GTZGZV7 | CS20-1479 | 086569714145 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GTXPWCJ | CS20-1482 | 086569714176 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GV98KTN | CS20-1487 | 086569714220 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B09GTWPLN | CS20-1488 | 086569714237 | Smart Cool Fitted Sheet | EA | 4 | 8 | 2 | 8 | 2 |
| B07FFXW9DG | II12-1040 | 086569101174 | F/Q Rhea Duvet Cover Mini Set | EA | 1 | 2 | 2 | 2 | 2 |

Total Weight: 1363.41
Total Quantity Ordered: 357
Total Cartons Ordered: 223
Total Quantity Shipped: 357
Total Cartons Shipped: 223

Order No.: 69802219 Order Date: 01/28/2024 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 5NS85OJA

| | | | |
|--|--|---|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM SERVICES LLC-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US | Shipping Date: 02/01/2024 Shipment No.: 300085805 |
|--|--|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07FFSN1QY | II12-1041 | 086569101181 | K/CK Rhea Duvet Cover Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0CRJYFRQ4 | II12-1063 | 086569262608 | F/Q Mila Duvet Cover Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0892TTCDH | II12-1092 | 086569348388 | K/CK Imani/Imani/Imani | EA | 1 | 1 | 1 | 1 | 1 |
| B01I4ZS8EW | II12-784 | 675716822231 | K/CK Alpine Duvet Cover Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B077KGFC3M | II12-997 | 086569993984 | K/CK Imani Duvet Cover Mini Se | EA | 1 | 3 | 3 | 3 | 3 |
| B013L7EPP0 | II70-541 | 675716658335 | Aspen Shower Curtain | EA | 4 | 8 | 2 | 8 | 2 |
| B07TW42RS8 | MP12-6167 | 086569174819 | F/Q Cassandra/Gisele/Maddy Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B01G8JA9L6 | MP50-2830 | 675716759681 | Zuri/Marselle Faux Fur Throw | EA | 1 | 8 | 8 | 8 | 8 |
| B01KC6X1FC | MP50-3091 | 675716789695 | Ruched Fur Throw | EA | 1 | 5 | 5 | 5 | 5 |
| B00XN41I4M | MP51-1535 | 675716616090 | K Windom/Prospect Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B0127883ME | MP51-1613 | 675716638122 | T Windom/Prospect Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B0127885TU | MP51-1614 | 675716638139 | F/Q Windom/Prospect Blanket | EA | 1 | 18 | 18 | 18 | 18 |
| B01A6B2LHC | MP51-2599 | 675716737863 | F/Q Cambria/Parkman Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B076FZMQSZ | MP51-5148 | 086569939869 | T Windom/Prospect/Prospect Bla | EA | 1 | 4 | 4 | 4 | 4 |
| B076G2SY1V | MP51-5150 | 086569939920 | K Windom/Prospect/Prospect Bla | EA | 1 | 4 | 4 | 4 | 4 |
| B00GBUWJO8 | MP51-539 | 675716482237 | F/Q Windom/Prospect Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00GBUWITY | MP51-542 | 675716482220 | F/Q Windom/Prospect Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B00FLOTTEI | MP51-543 | 675716482251 | K Windom/Prospect Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B075FS1GGP | MP51N-5163 | 086569943910 | F/Q Egyptian Cotton Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B075FR6GP4 | MP51N-5164 | 086569943958 | K Egyptian Cotton Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B075FQP4XN | MP51N-5166 | 086569943927 | F/Q Egyptian Cotton Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B075FRGICYB | MP51N-5167 | 086569943965 | K Egyptian Cotton Blanket | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1363.41 |
| Total Quantity Ordered: | 357 |
| Total Cartons Ordered: | 223 |
| Total Quantity Shipped: | 357 |
| Total Cartons Shipped: | 223 |

Order No.: 69802219 Order Date: 01/28/2024 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 5NS85OJA

| | | | |
|--|---|---|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM SERVICES LLC- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US | Shipping Date: 02/01/2024 Shipment No.: 300085805 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B075FS4YSW | MP51N-5172 | 086569943941 | F/Q Egyptian Cotton Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B075FRWJL8 | MP51N-5173 | 086569943989 | K Egyptian Cotton Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B07P9ZF1FK | MP51N-6191 | 086569183019 | F/Q Egyptian Cotton Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B07PB1S826 | MP51N-6192 | 086569183026 | K Egyptian Cotton Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00ZBWB9J8 | MP70-1484 | 675716608996 | Spa Waffle Shower Curtain | EA | 4 | 84 | 21 | 84 | 21 |
| B087ZQ95WD | MPE70-872 | 086569299796 | Sofia/Thelma/Leisha | EA | 4 | 4 | 1 | 4 | 1 |
| B01LWPSBTJ | MPS73-189 | 675716832711 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZY1P8 | MPS73-195 | 675716832773 | 800GSM Cotton 8 Piece Towel Se | EA | 1 | 2 | 2 | 2 | 2 |
| B07P8DPQL5 | MPS73-431 | 086569204813 | 800GSM Bath Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B086VSK3K9 | MPS73-462 | 086569358943 | 800gsm Bath Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B091HDS8PM | ST54-0038 | 086569468284 | Q Heated Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| B091HJ5QZY | ST54-0045 | 086569468352 | F Heated Blanket | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1363.41 |
| Total Quantity Ordered: | 357 |
| Total Cartons Ordered: | 223 |
| Total Quantity Shipped: | 357 |
| Total Cartons Shipped: | 223 |



2 Braxton Way • Ste 400 • Glen Mills, PA 19342
 General Inquiries 1-800-447-4568
 Home Delivery Inquiries 1-866-421-0982
 pilotdelivers.com



SHIPMENT #
378733897

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

| DATE | ORIGIN | DESTINATION | EIN NO. | DOMESTIC SERVICES | | |
|--|--------|-------------|---------|---|--|--|
| 02/01/2024 | SMF | ONT/B | | <input type="checkbox"/> First Flight Service | <input type="checkbox"/> Platinum Guarantee | <input type="checkbox"/> Home Delivery - Standard |
| PILOT ACCOUNT NO. | | | | <input type="checkbox"/> Next Day AM | <input type="checkbox"/> Saturday Delivery | <input type="checkbox"/> Home Delivery-Basic |
| 2977733 | | | | <input type="checkbox"/> Next Day PM | <input type="checkbox"/> Sunday / Holiday Delivery | <input type="checkbox"/> Exclusive Use Vehicle |
| 27553716781 | | | | <input type="checkbox"/> Two Day | <input type="checkbox"/> Home Delivery - Premier | <input checked="" type="checkbox"/> Special Services |
| SHIP8 - WDC | | | | <input type="checkbox"/> Three Day | <input type="checkbox"/> Home Delivery - Deluxe | <input type="checkbox"/> Trade Show |
| 221 HANSON WAY | | | | <input checked="" type="checkbox"/> Economy | <input type="checkbox"/> Other: | |
| WOODLAND (WDC) CA US | | | | No level indicated will be considered a Next Day PM service | | |
| 530-669-5991#125 SHIP8 - WDC | | | | INTERNATIONAL SERVICES | | |
| PILOT ACCOUNT NO. | | | | SHIP VIA | SERVICE | CUSTOMS VALUE |
| 0 | | | | <input type="checkbox"/> Air Direct | <input type="checkbox"/> (Air)port to (Air)port | \$ |
| 5NS850JA | | | | <input type="checkbox"/> Air Consolidation | <input type="checkbox"/> (Air)port to Door | |
| SBD1 | | | | <input type="checkbox"/> Ocean | <input type="checkbox"/> Door to (Air)port | |
| 3388 S CACTUS AVE | | | | <input type="checkbox"/> Door to Door | | |
| BLOOMINGTON CA US | | | | No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more | | |
| PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) | | | | FREIGHT CHARGES | | |
| 2963666 | | | | <input type="checkbox"/> Prepaid | <input checked="" type="checkbox"/> Third Party | C.O.D. AMOUNT |
| AMAZON INBOUND C/O MAERSK ECL | | | | <input type="checkbox"/> Collect | <input type="checkbox"/> C.O.D. | \$ |
| 5160 WILEY POST WAY | | | | The shipper will be charged if a payment type is not selected | | |
| SALT LAKE CITY UT US | | | | CARRIER LIMITED LIABILITY | | |
| 3 4BFNPIAC - FAK | | | | Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability. | | DECLARED VALUE |
| | | | | Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used | | \$ NVD |
| | | | | No status will be considered new goods | | INSURANCE VALUE |
| | | | | PICKUP APPOINTMENT Date: Time: | | \$ NVD |
| SPECIAL INSTRUCTIONS | | | | | | |
| | | | | <input type="checkbox"/> Hazmat materials per attached shipper's declaration SCHEDULE B# (INTL) | | |

| PIECES | DESCRIPTION | DIMENSIONS (INCHES) | | | DIM WT | ACTUAL WT |
|--------|----------------|---------------------|---|---|--------|-----------|
| | | L | W | H | | |
| 3 | 4BFNPIAC - FAK | 1 | 1 | 1 | 1 | 2383 |

TOTAL 3 For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. Chargeable weight is the greater of actual weight versus dimensional weight. TOTAL 1 TOTAL 2383

I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.

| | | | |
|--------------------------------|-------------------|-----------------------|---------|
| SHIPPER'S C.O.D. AMOUNT | F.C.C.O.D. AMOUNT | TOTAL COLLECT CHARGES | CHECK # |
| RECEIVED BY PILOT OR ITS AGENT | DATE | TIME | |

| | | | |
|-----------------------------------|-----|----------|--|
| SIGNATURE OF SHIPPER OR ITS AGENT | | | COMPANY NAME |
| PRINT NAME | | | DATE |
| ID TYPE | ID# | PHOTO ID | <input type="checkbox"/> YES <input type="checkbox"/> NO |

GRAY AREAS FOR PILOT USE ONLY

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SHIPMENT #
378733897



2 Braxton Way • Ste 400 • Glen Mills, PA 19342
 General Inquiries 1-800-447-4568
 Home Delivery Inquiries 1-866-421-0982
 pilotdelivers.com



SHIPMENT #
378733897

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

| DATE | ORIGIN | DESTINATION | EIN NO. | DOMESTIC SERVICES | | |
|--|--------|-------------|---------|---|--|--|
| 02/01/2024 | SMF | ONT/B | | <input type="checkbox"/> First Flight Service | <input type="checkbox"/> Platinum Guarantee | <input type="checkbox"/> Home Delivery - Standard |
| PILOT ACCOUNT NO. | | | | <input type="checkbox"/> Next Day AM | <input type="checkbox"/> Saturday Delivery | <input type="checkbox"/> Home Delivery-Basic |
| 2977733 | | | | <input type="checkbox"/> Next Day PM | <input type="checkbox"/> Sunday / Holiday Delivery | <input type="checkbox"/> Exclusive Use Vehicle |
| 27553716781 | | | | <input type="checkbox"/> Two Day | <input type="checkbox"/> Home Delivery - Premier | <input checked="" type="checkbox"/> Special Services |
| SHIP8 - WDC | | | | <input type="checkbox"/> Three Day | <input type="checkbox"/> Home Delivery - Deluxe | <input type="checkbox"/> Trade Show |
| 221 HANSON WAY | | | | <input checked="" type="checkbox"/> Economy | <input type="checkbox"/> Other: | |
| WOODLAND (WDC) CA US | | | | No level indicated will be considered a Next Day PM service | | |
| 530-669-5991#125 SHIP8 - WDC | | | | INTERNATIONAL SERVICES | | |
| PILOT ACCOUNT NO. | | | | SHIP VIA | SERVICE | CUSTOMS VALUE |
| 0 | | | | <input type="checkbox"/> Air Direct | <input type="checkbox"/> (Air)port to (Air)port | \$ |
| 5NS85OJA | | | | <input type="checkbox"/> Air Consolidation | <input type="checkbox"/> (Air)port to Door | |
| SBD1 | | | | <input type="checkbox"/> Ocean | <input type="checkbox"/> Door to (Air)port | |
| 3388 S CACTUS AVE | | | | No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more | | |
| BLOOMINGTON CA US | | | | FREIGHT CHARGES | | |
| 92316 | | | | <input type="checkbox"/> Prepaid | <input checked="" type="checkbox"/> Third Party | C.O.D. AMOUNT |
| PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) | | | | <input type="checkbox"/> Collect | <input type="checkbox"/> C.O.D. | \$ |
| 2963666 | | | | The shipper will be charged if a payment type is not selected | | |
| AMAZON INBOUND C/O MAERSK ECL | | | | CARRIER LIMITED LIABILITY | | |
| 5160 WILEY POST WAY | | | | Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability. | | |
| SALT LAKE CITY UT US | | | | Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used | DECLARED VALUE | |
| 84116 | | | | No status will be considered new goods | \$ NVD | |
| TOTAL | | | | PICKUP APPOINTMENT | Date: | Time: |
| 3 | | | | SPECIAL INSTRUCTIONS | | |
| | | | | <input type="checkbox"/> Hazmat materials per attached shipper's declaration | | |
| | | | | SCHEDULE B# (INTL) | | |

| PIECES | DESCRIPTION | DIMENSIONS (INCHES) | | | DIM WT | ACTUAL WT |
|--------|----------------|---------------------|---|---|--------|-----------|
| | | L | W | H | | |
| 3 | 4BFNPIAC - FAK | 1 | 1 | 1 | 1 | 2383 |

TOTAL 3 For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The Chargeable weight is the greater of actual weight versus dimensional weight. TOTAL 1 TOTAL 2383

I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.

| | | | |
|--------------------------------|-------------------|-----------------------|---------|
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| RECEIVED BY PILOT OR ITS AGENT | DATE | TIME | |

| | | | | | |
|-----------------------------------|-----|----------|--|--|--|
| SIGNATURE OF SHIPPER OR ITS AGENT | | | COMPANY NAME | | |
| PRINT NAME | | | DATE | | |
| ID TYPE | ID# | PHOTO ID | <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

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