

CB 1900280

Date: 11/12/2018 1:09:52 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 SID#:FOB:

SHIP TO

[Name] Amazon.com.dedc LLC-GSP1
 [Street Address] 402 John Dodd Rd
 [City,ST ZIPCODE] Spartanburg, SC 29303-6312
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000303862
 (402)06757166000303862

Carrier Name: Estes
 Trailer number: 526078 ARN: 5412577503
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 040134

Estes Copy
 Estes Express Lines
 040 - 1341117 - 8
 04/17
 Run # 400
 Time Arrived 12:04
 Info Requested 16:35
 # of Pallets 5
 Origin Trail 526078
 Origin FI 290

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3D3JH1CN	5412577503	79	79	792.10	Y N	
Grand Total		79	79	792.10		

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		
		46	ctns	591.64		Comforters, Bedspreads	49017	200
		1	ctns	3.74		Mattress Pads	149265	100
		1	ctns	2.20		Pillows,Valance,Towels	49390	100
		31	ctns	194.52		Throws,Blankets	49040	150

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

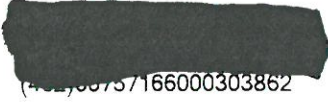
Freight Counted:

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.

KBJ/Estes 11-12-18

SHIP FROM		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: 06757166000303862 	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Carrier Name: Estes Trailer number: 526078 ARN: 5412577503 Seal number: Serial number(s):	
SHIP TO		SCAC: EXLA Pro Number: 0401341117	
[Name] Amazon.com.dedc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303-6312 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"/>			
3	79	942.10	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 _____

<p>Shipper Signature/Date</p> <p>_____ 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.</p>		<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>_____ 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.</p>
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amazon.com Delivery Type (to name): Prepaid Collect
 # of Damaged
 # CTN Received
 Type of Damage (circle one): Crushed Punctured Water Other
 Date: 11/13/18
 FC: GSPI
 Comments:
 Signature: *[Signature]*
 Print Name: *Juliya Cadocznyy*
 Directions for Driver: Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon.com reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.
 Customer Stamp



03173660310363501

SCAC



EXLA

DTM20R100
Page 1 Of 3

Estes Express Lines

Delivery Receipt Manifest 031-73660-3103635

524415169

Trailer	Seal	Appointment	Delivering Terminal	Consignee
 525926 Total Pros: 9 Units: 24 Wgt: 10214	3452812 Intact Y N	11/14/2018 18:00	Greenville (GRV/031) 1855 South Highway 14 Greer, SC 29651 Phone (864) 879-0775 Fax (864) 848-9200	AMAZON.COM FC #GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notation
HOMEEO 3321 E PRINCESS ANNE RD NORFOLK, VA 23502	1FNYT6GB	1	554	40 BX; FAK STC 40 BOXES	 0031887538	Y N	
AAF FLANDERS 2121B WAL PAT RD SMITHFIELD, NC 27577	36QYT6YQ 5Z1C2Q8P	8	1683	AIR FILTERS NOI Pcs = 164	 0161914131	Y N	
CME CROWN MARK INC 728 GALLIMORE DAIRY RD HIGH POINT, NC 27265	1HER3FDH 7LCADD9Q	2	2050	K/D FURNITURE Pcs = 102	 0176882895	Y N	
E AND E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	3D3JH1CN 3D3H1CN	3	941	46 CT, COMFORTERS BEDSPREADS STC 79 CARTONS	 0401341117	Y N	

< Manifest Continued On Next Page >

11/13/18
10:28:23

DTM20R100
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Estes Express Lines



03173660310363502

Delivery Receipt Manifest 031-73660-3103635

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notation
SPORTSMANS SUPPLY INC 2219 HITZERT CT FENTON, MO 63026	8DOID9ID 4EWRGVTN 8F17W93D	1	392	20 CTNS SPORTING GOODS STC 20 CARTONS	 0642296689	Y N	
THE SOLAR GROUP 107 FELLOWSHIP RD TAYLORSVILLE, MS 39168	6V6VOVEE 1V6VOVEE	3	1305	164 CTNS STC 164 CARTONS	 0759266682	Y N	
BEER SUPPLY 487 FEDERAL RD UNIT B BROOKFIELD, CT 06804	5LSJFK6Y	1	865	28 PK; FAK STC 28 PACKAGES	 0880974739	Y N	
POLK AUDIO & APL 6225 GLOBAL DR MEMPHIS, TN 38141	1LGNOAOE 4JN9UF1P	4	2114	15 EA;FAK STC 158 PIECES	 1352719734	Y N	
MD BUILDING PRODUCTS 100 N E 40TH STREET OKLAHOMA CITY, OK 73105	3XZBVADT	1	310	MIXED COMMODITIES PER STC 41 CARTONS	 1929408306	Y N	
-- Blank Rows provided to document any shipment overages not listed on delivery manifest --							

< Manifest Continued On Next Page >

11/13/18
10:28:23

DTM20R100
Page 3 Of 3

Estes Express Lines

Delivery Receipt Manifest 031-73660-3103635



03173660310363503

.. Shipment Receipt ..

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

Order No.: 47476017 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 3D3JH1CN
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/12/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	2	2	2	2
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	3	3	3	3
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	5	5	5	5
B00HMJXNW4	ID10-010	675716505882	F/Q Laurent 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	4	4	4	4
B004Z4QGAK	MP10-111	675716319779	Q Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B01JZ1NCRM	MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	EA	1	2	2	2	2
B01MU99VTU	MP10-4153	675716897888	Q Roslynn/Regina/Hayden Comfor	EA	1	6	6	6	6
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2

Total Weight:	792.1
Total Quantity Ordered:	79
Total Cartons Ordered:	79
Total Quantity Shipped:	79
Total Cartons Shipped:	79

Order No.: 47476017 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 3D3JH1CN
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/12/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	3	3	3	3
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	2	2	2	2
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	3	3	3	3
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	5	5	5	5
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B00I3Y9AK6	MP13-776	675716510305	K Caelie/Jocelyn/Marissa 6pcs	EA	1	1	1	1	1
B01N5YC3Z7	MP30-3875	675716866525	Laguna/Carmel/Marina Square Pi	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	5	5	5	5
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B01IHDBP2I	WR54-1740	675716781989	F Heated Blanket	EA	1	1	1	1	1
B01IHDC1US	WR54-1744	675716782023	F Heated Blanket	EA	1	1	1	1	1
B01IHDC4O6	WR54-1745	675716782030	Q Heated Blanket	EA	1	1	1	1	1
B01IN34F38	WR54-1751	675716782092	T Heated Blanket	EA	1	1	1	1	1
B01IN3505A	WR54-1761	675716782191	Q Heated Blanket	EA	1	1	1	1	1
B01IHD9WTG	WR54-1774	675716782320	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1

Total Weight:	792.1
Total Quantity Ordered:	79
Total Cartons Ordered:	79
Total Quantity Shipped:	79
Total Cartons Shipped:	79

Order No.: 47476017 Order Date: 11/05/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 3D3JH1CN
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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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/12/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IHDARCM	WR54-1776	675716782344	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1
B01IHDASVM	WR54-1777	675716782351	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1

Total Weight:	792.1
Total Quantity Ordered:	79
Total Cartons Ordered:	79
Total Quantity Shipped:	79
Total Cartons Shipped:	79