


<p style="text-align: center;">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000304159</p>  <p>(402)06757166000304159</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 534869 ARN: 5415248853 Seal number: 0130331 Serial number(s): SCAC: AACT Pro Number: 42124376</p>
<p style="text-align: center;">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
53HQJPD	5415248853	56	56	435.29	Y	N	
Grand Total		56	56	435.29			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		12	ctns	129.55		Comforters, Bedspreads	49017	200	
		43	ctns	287.01		Throws,Blankets	49040	150	
		1	ctns	18.73		Vases & Bowls	74390	150	
2		56		535.29		Grand Total			

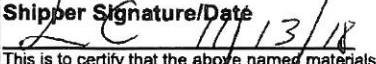
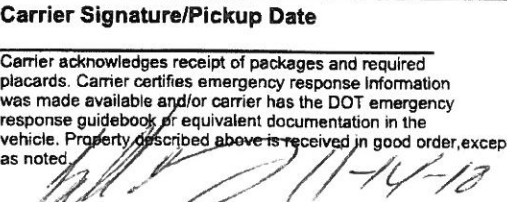
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>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.  11-14-18</p>
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Order No.: 47476082 Order Date: 11/05/2018 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 53HQJPD

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/13/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	3	3	3	3
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	6	6	6	6
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	6	6	6	6
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B01L3PF2TE	MP10-3632	675716842895	K Mindy/Heidi/Gretchen Comfort	EA	1	1	1	1	1
B072XFGFS7	MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	2	2	2	2
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	5	5	5	5
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	8	8	8	8
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	3	3	3	3
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B071YC8Y6T	MPS162-247	675716922085	LUCIA VASES- SET OF 3	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	4	4	4	4
B01IHDAX8U	WR54-1739	675716781972	T Heated Blanket	EA	1	1	1	1	1
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	1	1	1	1
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	1	1	1	1

Total Weight: 435.29
Total Quantity Ordered: 56
Total Cartons Ordered: 56
Total Quantity Shipped: 56
Total Cartons Shipped: 56

Order No.: 47476082 **Order Date:** 11/05/2018 **Customer:** AMAZON.COM.AZDC, LLC-PHX7 **Customer PO No.:** 53HQJPD

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/13/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IN3552I	WR54-1763	675716782214	T Heated Blanket	EA	1	1	1	1	1
B01J5GG8QO	WR55-1781	675716782399	K Heated Mattress Pad	EA	1	3	3	3	3

Total Weight:	435.29
Total Quantity Ordered:	56
Total Cartons Ordered:	56
Total Quantity Shipped:	56
Total Cartons Shipped:	56