

Date: 11/18/2018 10:20:14 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM
 (Name) E & E COMPANY LTD
 (Street Address) 680 Northport Plaza
 (City, ST ZIP CODE) Port Wentworth, GA 31407
 (DC Contact) N/A
 (Phone Number) 810-480-0788
 SDR FCB:

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

Bill of Lading Number: 06757166000308492



SHIP TO
 (Name) Amazon.com,tydc LLC-RIC1
 (Street Address) 6000 Commons Way
 (City, ST ZIP CODE) Petersburg, VA 23803-6917
 CID No.:

Carrier Name: TRANSPACE FREIGHT SERVICES
 Trailer number: 9630 ARN: 5461152793
 Seal number: 0178611

Serial number(s): amazon FULFILLMENT Delivery Type:
 SCAC: TPOL # Of Drums: 4 # Of Drums: 4
 # Of Boxes: # Of Boxes: # Of Pieces: # Of Pieces:
 Pro Number: 780749003
 Date: 11-26-18 FC R.C.
 Signature: *[Signature]*
 Print Name: NICK KENNEDY
 Director for Driver/Shipper/Carrier/Receiver/Shipper

PREPAID CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
20G74LAA	5461152793	100	100	856.46	Y N	
Grand Total		100	100	856.46		

CARRIER INFORMATION										
# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	LTL Only Class	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 380			
4	Pallet			200.00			Pallet			
		95	ctns	817.65			Comforters, Bedspreads	49017		200
		3	ctns	27.78			Throws, Blankets	49040		150
		2	ctns	11.02			Vases & Bowls	74390		150
4		100		1056.46			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, alternative 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 book the amount of its charges exclusively from this entity from which it accepted the shipment to the broker and expressly waives any other collection rights it may have as otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature: *[Signature]*

Carrier Signature/Pickup Date: *[Signature]*

Trailer Loaded: By shipper
 By driver
 By driver

Freight Counted: By shipper
 By driver pallets said to contain
 By driver pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Data: *[Signature]*
 This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date: 11/19/2016 10:20:14 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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) 810-490-5788
 (SIDR) 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: 06757166000306492



SHIP TO
 (Name) Amazon.com Kydc LLC-RIC1
 (Street Address) 5000 Commerce Way
 (City, ST ZIPCODE) Petersburg, VA 23603-6917
 CID No.:

Carrier Name: TRANSPACE FREIGHT SERVICES
 Trailer number: 9630 ARN: 5461152793
 Seal number: 0128511
 Serial number(s): amazon FULFILLMENT (Delivery type: 2016-11-18)
 SCAC: TPOL
 Pro Number: 780749003
 # of Damage: 0 # Damaged: 0 # Damaged: 0
 # of Boxes: 4 # of Boxes: 4
 Date: 11-20-18 PC RIC1
 Signature: *Nick Kennedy*
 Print Name: Nick Kennedy
 Driver: For Driver Please Check Applicable Boxes
 By signing this document, Amazon.com only acknowledges receipt of the shipment. Amazon.com does not acknowledge the quantity, Amazon.com reserves the right to inspect or appraise goods.

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
20C74LAA	5461152793	100	100	856.46	Y	N	
Grand Total		100	100	856.46			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type					
4	Pallet			200.00		Pallet		
		95	ctns	817.65		Comforters, Bedspreads	49017	200
		3	ctns	27.79		Throws, Blankets	49040	150
		2	ctns	11.02		Vases & Bowls	74390	150
4		100		1056.46		Grand Total		

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 bear payment of its charges exclusively from the entity from which it accepted the shipment (i.e. the driver) 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 shipper or consignee.

Shipper Signature/Date
[Signature]
 This is to certify that the above named contents 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/pallets seal to cartons
 By driver/pieces
 By driver

Carrier Signature/Pickup Date
[Signature]
 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. Properly described above is received in good order except as noted.

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: 06757166000308492  (402)06757166000308492
[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: TRANSPACE FREIGHT SERVICES Trailer number: 9630 ARN: 5461152793 Seal number: 0128611 Serial number(s): SCAC: TPQL Pro Number: 780749003
SHIP TO	
[Name] Amazon.com.kydc LLC-RIC1 [Street Address] 5000 Commerce Way [City,ST ZIPCODE] Petersburg, VA 23803-6917 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
2OC74LAA	5461152793	100	100	856.46	Y	N	
Grand Total		100	100	856.46			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		95	ctns	817.65		Comforters, Bedspreads	49017	200		
		3	ctns	27.79		Throws,Blankets	49040	150		
		2	ctns	11.02		Vases & Bowls	74390	150		
4		100		1056.46		Grand Total				

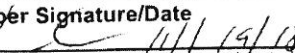
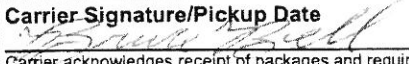
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 _____
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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.
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Order No.: 47558359 Order Date: 11/12/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 20C74LAA
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 11/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B00KYL25M	MPS10-021	675716543419	CK Kingsley/Stokes/Potrero 8pc	EA	1	1	1	1	1
B01HP70KZK	MPS10-118	675716770723	K Stein 9pcs Comforter Set	EA	1	1	1	1	1
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	2	2	2	2
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	3	3	3	3
B00HSFQOP0	MZ10-197	675716510985	F/Q Libra/Pisces/Leo Comforter	EA	1	2	2	2	2
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	7	7	7	7
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	11	11	11	11
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	3	3	3	3
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	4	4	4	4
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	3	3	3	3
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	3	3	3	3
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	5	5	5	5
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	2	2	2	2
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	3	3	3	3
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	8	8	8	8
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1

Total Weight:	856.46
Total Quantity Ordered:	100
Total Cartons Ordered:	100
Total Quantity Shipped:	100
Total Cartons Shipped:	100

Order No.: 47558359 **Order Date:** 11/12/2018 **Customer:** AMAZON.COM.KYDC **Customer PO No.:** 20C74LAA
 LLC-RIC1

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.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 11/19/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HV9J3L0	MZK10-002	675716507725	F/Q TPT Printed Comforter Mi	EA	1	4	4	4	4
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	14	14	14	14
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	11	11	11	11
B00RN4BZTG	MZK80-043	675716593469	F/Q Crazy Daisy/Blooming Butte	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	1	1	1	1
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	1	1	1	1
B01IN34UWY	WR54-1758	675716782153	K Heated Blanket	EA	1	1	1	1	1
B01IN34WNQ	WR54-1759	675716782177	T Heated Blanket	EA	1	1	1	1	1

Total Weight:	856.46
Total Quantity Ordered:	100
Total Cartons Ordered:	100
Total Quantity Shipped:	100
Total Cartons Shipped:	100