

CARRIER:
 ABF FREIGHT SYSTEM, INC
 890 VISCO DR
 NASHVILLE, TN 37210
 PHONE: 615-255-5574
 FAX: 615-255-1622

CONSIGNEE:
 AMAZON.COM INC
 500 DUKE DR
 LEBANON, TN 37090

DATE: 12/10/18



TRAILER #: ABFS 552309 **APPOINTMENT #:** 356143170

SEAL #: 1279246

P/C	PRONUMBER	PO NUMBER	PLTS	PO PC	SHIPPER NAME CITY/STATE/ZIP	UNITS RECD	OVER	SHOF
COL	087499907	43Z1WBF	7	419	E & E COMPANY LTD PORT WENTWORTH, GA 31407			
COL	165209939	6F60VYFA	1	3	SCEPTRE INC CITY OF INDUSTRY, CA 91745			
PPD	185985800	27104GJB	2	2	AVALANCHE STRATEGIES SELBYVILLE, DE 19975			
COL	230678869	41X0ITPD	4	166	HOME BREW OHIO SANDUSKY, OH 44870			
COL	234383144	6UV66ATZ	1	15	STAMINA PRODUCTS, INC. SPRINGFIELD, MO 65803			
TOTALS:	5		15	605				

COMMENTS:

Prepaid Collect
 # Ctns Delivered: 574 # Ctns Damaged:
 # Ctns Short: 682 # Ctns Received: 574
 Type of Damage: Crushed Punctured Water
 Date: 12/11/18 FC: BATE
 Comments:
 Signature: *Sylvia Williams*
 Print Name: Sylvia Williams
 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.

5

1 OF 2



Schedule Date 2018/12/11 10:00 CST

Actual Arrival Date 2018/12/10 20:00 CST

Checkin Date 2018/12/11 08:01 CST

Shipment	PRO	BOL	Cartons	Damaged Cartons	Pallets
5613031170	230678869	FCI_BOL_SKIP	154	0	2
5613033170	234383144	FCI_BOL_SKIP	15	0	1
5613034170	165209939	FCI_BOL_SKIP	3	0	1
5613036170	087499907	FCI_BOL_SKIP	402	0	3

Signature

Print Name

Swilliams

Date

12/11/18




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 reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

C1900319

Date: 11/30/2018 12:17:22 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: 06757166000314257	
[Street Address] 550 Northport Pkwy		 (402)06757166000314257	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: ABF Freight	
[Phone Number] 510-490-9788		Trailer number: 86956 ARN: 5549392133	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-BNA2		SCAC: ABFS 	
[Street Address] 500 Duke Dr		Pro Number: 087 499 907	
[City,ST ZIPCODE] Lebanon, TN 37090-8123		 5	
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
43ZTIWBF	5549392133	419	419	2717.60	Y	N	
Grand Total		419	419	2717.60			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		1	ctns	16.86		Chandeliers, Pendants	109087	200	
		113	ctns	1197.06		Comforters, Bedspreads	49017	200	
		2	ctns	12.34		Mattress Pads	149265	100	
		302	ctns	1485.83		Throws,Blankets	49040	150	

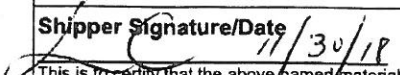
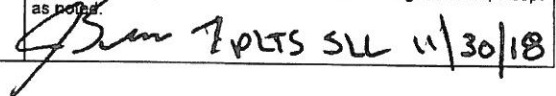
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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  11/30/18 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/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.  11/30/18
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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: 06757166000314257
[Street Address] 550 Northport Pkwy	 (402)06757166000314257
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: ABF Freight
[Phone Number] 510-490-9788	Trailer number: 86956 ARN: 5549392133
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-BNA2	SCAC: ABFS
[Street Address] 500 Duke Dr	Pro Number: 087499907
[City,ST ZIPCODE] Lebanon, TN 37090-8123	
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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	5.51		Vases & Bowls	74390	150
7		419		3067.60		Grand Total		

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 _____

<p>Shipper Signature/Date</p> <p>_____</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>_____</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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Order No.: 47848720 Order Date: 11/26/2018 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 43ZTIWBF

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 11/30/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00E4IBJX6	BASI10-0197	675716456016	K Larkspur/Windsor Comf Mini S	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	2	2	2	2
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	8	8	8	8
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	5	5	5	5
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	10	10	10	10
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	3	3	3	3
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	3	3	3	3
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	168	168	168	168
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	6	6	6	6
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B01IHD9N0O	BR54-0667	675716781934	Heated Senna Heated Throw	CA	1	54	54	54	54
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	16	16	16	16
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	8	8	8	8
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	2	2	2	2

Total Weight:	2717.6
Total Quantity Ordered:	419
Total Cartons Ordered:	419
Total Quantity Shipped:	419
Total Cartons Shipped:	419

Order No.: 47848720 Order Date: 11/26/2018 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 43ZTIWBF

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 11/30/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	2	2	2	2
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	33	33	33	33
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	6	6	6	6
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	3	3	3	3
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	2	2	2	2
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	5	5	5	5
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B015SNYUAE	MP10-2003	675716675301	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	2	2	2	2
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	5	5	5	5
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	4	4	4	4
B00ZHN4E4I	MP13-1767	675716660710	F/Q Rachel/Caroline/Audr Cover	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight:	2717.6
Total Quantity Ordered:	419
Total Cartons Ordered:	419
Total Quantity Shipped:	419
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 LLC-BNA2

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL96YLE	MP13-2993	675716772017	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B01IVI1IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	13	13	13	13
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	8	8	8	8
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	2	2	2	2
B01B4NGZX2	MPE10-222	675716748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	2	2	2	2
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00KYL6VC	MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	EA	1	2	2	2	2
B01IN3552I	WR54-1763	675716782214	T Heated Blanket	EA	1	1	1	1	1

Total Weight:	2717.6
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Total Cartons Ordered:	419
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