

<p 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: 06757166000311232</p>  <p>(402)06757166000311232</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC-LGB6 [Street Address] 20901 Krameria Ave [City,ST ZIPCODE] Riverside, CA 92518 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 533391 ARN: 5504977133 Seal number: 0130260 Serial number(s):</p>
<p 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
86TAC4MV	5504977133	60	60	649.75	Y N	
Grand Total		60	60	649.75		

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			
		7	ctns	113.28		Chandeliers, Pendants	109087	200	
		12	ctns	156.54		Comforters, Bedspreads	49017	200	
		41	ctns	379.93		Throws,Blankets	49040	150	
2		60		749.75		Grand Total			

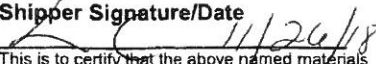
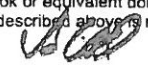
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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>
--	---

<p>Shipper Signature/Date  11/26/18 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.</p>	<p>Trailer Loaded: <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.</p>
---	--	--	---

NOV 26 2018

Order No.: 47648066 Order Date: 11/19/2018 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 86TAC4MV

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 GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 11/26/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	22	22	22	22
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	4	4	4	4
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	2	2	2	2
B01IHD9N0O	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B01IVI25V4	II150-0011	675716798338	Cyrus Chandelier	EA	1	1	1	1	1
B077KH6ZBQ	II150-0077	086569991348	Paige Chandeliers	EA	1	5	5	5	5
B01IROX3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	4	4	4	4
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	2	2	2	2
B06XGD5SYY	MP10-4308	675716921255	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B01IVI183K	MP13-3304	675716809515	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
B06XDH52Z8	MPS13-274	675716925390	Q Coverlet Set	EA	1	1	1	1	1

Total Weight:	649.75
Total Quantity Ordered:	60
Total Cartons Ordered:	60
Total Quantity Shipped:	60
Total Cartons Shipped:	60