


Date: 12/4/2018 9:37:22 AM

## BILL OF LADING - AMAZON SHIPMENTS

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<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:		<b>Bill of Lading Number:</b> 06757166000314523  (402)06757166000314523	
<b>SHIP TO</b>		<b>Carrier Name:</b> AAA Cooper Transportation <b>Trailer number:</b> 480220 <b>ARN:</b> 5531866943 <b>Seal number:</b> 0128656 <b>Serial number(s):</b> <b>SCAC:</b> AACT <b>Pro Number:</b> 42340903	
<b>[Name]</b> Amazon.com.dedc, Inc-PHL6 <b>[Street Address]</b> 675 Allen Road <b>[City,ST ZIPCODE]</b> Carlisle, PA 17015-7788 CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
24UGIKFW	5531866943	54	54	443.03	Y	N	
<b>Grand Total</b>		54	54	443.03			

## CARRIER INFORMATION

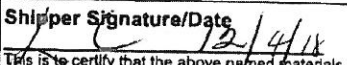
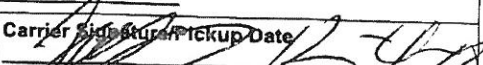
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		41	ctns	353.62		Comforters, Bedspreads	49017	200
		1	ctns	4.40		Mattress Pads	149265	100
		11	ctns	72.80		Throws,Blankets	49040	150
		1	ctns	12.21		Vases & Bowls	74390	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.	
<b>Shipper Signature/Date</b>  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.		<b>Carrier Signature/Pickup Date</b>  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.	
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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**BILL OF LADING – AMAZON SHIPMENTS**

Page 2 of 2

<b>SHIP FROM</b>		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:	06757166000314523
[Street Address]	550 Northport Pkwy		
[City,ST ZIPCODE]	Port Wentworth, GA 31407	(402)06757166000314523	
[DC Contact]	N/A	Carrier Name: AAA Cooper Transportation	
[Phone Number]	510-490-9788	Trailer number:	480220      ARN: 5531866943
SID#:FOB:		Seal number:	0128656
<b>SHIP TO</b>		Serial number(s):	
[Name]	Amazon.com.dedc, Inc-PHL6	SCAC: AACT	
[Street Address]	675 Allen Road	Pro Number: 42340903	
[City,ST ZIPCODE]	Carlisle, PA 17015-7788		
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
2	54	543.03	<b>Grand Total</b>

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**

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.

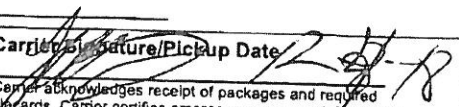
**Trailer Loaded:**

By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Carrier Signature/Pickup Date**

 12-4-18  
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.

Order No.: 47848743 Order Date: 11/26/2018 Customer: AMAZON.COM.DEDC, INC-PHL6 Customer PO No.: 24UGIKFW

**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, INC-PHL6  
675 ALLEN ROAD  
CARLISLE, PA 17015-7788  
US

**Shipping Date:**  
12/04/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8ELBQ	BR54-0188	675716356354	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	1	1	1	1
B00O1TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B011N39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B00KR6YN5C	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	1	1	1	1
B019Z18BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	4	4	4	4
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	4	4	4	4
B019Z18TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesha Co	EA	1	3	3	3	3
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B01N76ES3F	II162-839	675716854355	Slender Brass Vase Extra Large	EA	1	1	1	1	1
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	2	2	2	2
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1

**Total Weight:** 443.03  
**Total Quantity Ordered:** 54  
**Total Cartons Ordered:** 54  
**Total Quantity Shipped:** 54  
**Total Cartons Shipped:** 54

Order No.: 47848743    Order Date: 11/26/2018    Customer: AMAZON.COM.DEDC, INC-PHL6    Customer PO No.: 24UGIKFW

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, INC-PHL6 675 ALLEN ROAD CARLISLE, PA 17015-7788 US	<b>Shipping Date:</b> 12/04/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XGCNJ2M	MP10-4307	675716921248	T Sarasota/Belfo Comf Mini Set	EA	1	1	1	1	1
B00NOP3NX4	MP12-1336	675716580834	K/CK Nisha/Tara/Naomi 5pcs Duv	EA	1	1	1	1	1
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00OVARADA	MPE10-042	675716583965	Q Avalon/Morrisson/Cornell 9pc	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	6	6	6	6
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	7	7	7	7
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1

Total Weight:	443.03
Total Quantity Ordered:	54
Total Cartons Ordered:	54
Total Quantity Shipped:	54
Total Cartons Shipped:	54