

**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] 510-490-8788  
 SID#: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: 06757166000387350



Carrier Name: YRC  
 Trailer number: 530059 ARN: 6470303123  
 Seal number:  
 Serial number(s):

**SHIP TO:**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

SCAC: RDWY  
 Pro Number: 7353384590 08/29/17  
**735-338459-0**

YRC BOL 589

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit the liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CKR	PCS	G/B UNIT	DEST
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**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
2CUW7L5K	6470303123	179	71	434.50	Y	N	
<b>Grand Total</b>		179	71	434.50			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
	<u>1</u>	6	ctns	43.64		Comforters, Bedspreads	49017	200
		48	ctns	223.86		Pillows, Valance, Towels	49390	100
		17	ctns	167.00		Shower curtain	49385	77.5
3		71		584.50		<b>Grand Total</b>		

(1 seal)

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 herein, 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.  [Signature] 4-22-19.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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. Properly described above is received in good order, except as noted.  [Signature] 4/22/19 SEC
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Order No.: 49359549 Order Date: 04/14/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 2CUW7L5K

<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 LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 04/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B074ZT7RNR	ID20-1251	675716988494	Cotton Blend Jersey Knit	EA	1	2	2	2	2
B00KR6WL0E	ID20-140	675716526160	Q Micro Fiber Sheet Set	EA	1	1	1	1	1
B00KR6VWWM	ID20-144	675716526214	F Micro Fiber Sheet Set	EA	1	1	1	1	1
B01CIB3QU4	ID20-693	675716721497	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB3ZU0	ID20-701	675716721527	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB4A1S	ID20-707	675716721329	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	2	1	2	1
B074CX88K9	II12-882	675716958633	K/CK Nadia Dot Comforter Set	EA	1	2	2	2	2
B00MQO8Q18	MP20-1177	675716558703	Q Microcell Solid Sheet Set	EA	1	1	1	1	1
B00MQO9NNI	MP20-1184	675716558819	CK Microcell Solid Sheet Set	EA	1	1	1	1	1
B0749M3NHV	MP20-5043	086569927842	K 3M Microcell Sheet Set	EA	1	3	3	3	3
B00ZBWAPR0	MP40-1757	675716656256	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B01LAR8OI	MP40-2909	675716760960	Newport/Bollnas/Ventura Panel	EA	4	4	1	4	1
B07429CJHY	MP40-4529	675716958725	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B079Q2MPYR	MP40-5560	086569067623	Yvette/Rosalie/Elodie Window P	EA	4	8	2	8	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	28	7	28	7
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	8	2	8	2
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B00DLYFLJC	MP70-438	675716455538	Laurel/Vivian/Piedmont Shower	EA	4	4	1	4	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>434.5</b>
<b>Total Quantity Ordered:</b>	<b>179</b>
<b>Total Cartons Ordered:</b>	<b>71</b>
<b>Total Quantity Shipped:</b>	<b>179</b>
<b>Total Cartons Shipped:</b>	<b>71</b>

Order No.: 49359549 Order Date: 04/14/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2CUW7L5K  
 LLC-MEM1

<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 LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 04/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIIHFHM	MP70-642	675716471453	Capris/Palermo/Milan Shower Cu	EA	12	12	1	12	1
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	36	3	36	3
B075FN1MKN	MPE12-643	086569928276	F/Q Hayden/Braydon/Braydon Duv	EA	1	1	1	1	1
B07239S55Z	MPE20-452	675716939540	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B0725WL7WX	MPE20-453	675716939588	K Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	3	3	3	3
B01MYLCMHQ	SHET20-1086	675716879136	K Satin/Satin/Satin Sheet Set	EA	1	1	1	1	1
B0053WLBDU	SHET20-179	675716325695	Q Solid Satin Sheet Set	EA	1	14	14	14	14
B007Y1I0ZU	SHET20-237	675716379582	Q 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B00DR784BA	SHET20-405	675716446161	K 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B01A6B4404	SHET20-874	675716708504	F 300TC Liquid Cotton Sheet Se	EA	1	1	1	1	1
B01A6B4202	SHET20-875	675716708511	Q 300TC Liquid Cotton Sheet Se	EA	1	2	2	2	2
B01JRW2SBU	SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01LZFLOFG	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01JRVZTNU	SHET20-978	675716813536	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2

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<b>Total Quantity Shipped:</b>	<b>179</b>
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