

**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] 510-490-9788  
 SID= FOB:

**SHIP TO**

[Name] Amazon.com.dedc LLC-BOS7  
 [Street Address] 1180 Innovation Way  
 [City,ST ZIPCODE] Fall River, MA 02720  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

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: 06757166000415367



Carrier Name: DUPRE LOGISTICS LLC  
 Trailer number: 1107 ARN: 6791553263

Seal number: 2774444  
 Serial number(s):

SCAC: DUPR  
 Pro Number: LD3252011

1	28	246.87	<b>Grand Total</b>
---	----	--------	--------------------

**AMAZON FULFILLMENT** Delivery Type: (circle one)  
 Prepaid Collect

# Ctns Delivered: 30 # Ctns Damaged: \_\_\_\_\_  
 # Ctns Short: \_\_\_\_\_ # Ctns Received: 30

Type of Damage:  Crushed  Punctured  Water  Other

Date: 6/16/19 13007

Comments:  
 Signature: [Signature]  
 Print Name: Mario Cardillo

Directions For Driver: Prepaid Damages Return to Shipper

By signing this document, Amazon.com hereby 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 use quantity shortfalls to identify damage and/or rework product(s).

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 used upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established 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 \_\_\_\_\_  
 I certify that the above named materials properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable provisions 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 \_\_\_\_\_  
 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>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>Bill of Lading Number:</b> 06757166000415367   (402)06757166000415367
[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:	<b>Carrier Name:</b> DUPRE LOGISTICS LLC Trailer number: 1107 <b>ARN:</b> 6791553263 Seal number: 2774444 Serial number(s): <b>SCAC:</b> DUPR Pro Number: LD3252011
<b>SHIP TO</b>	
[Name] Amazon.com.dedc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 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
7F2U9LNI	6791553263	30	28	196.87	Y	N	
<b>Grand Total</b>		30	28	196.87			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		15	ctns	127.58		Comforters, Bedspreads	49017	200		
		5	ctns	21.37		Pillows,Valance,Towels	49390	100		
		2	ctns	14.85		Rugs	70970-5	125		
		6	ctns	33.07		Throws,Blankets	49040	150		

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 _____
---	--

<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.  <i>[Signature]</i> 6-14-19	<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	<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.  <i>[Signature]</i> 06/14/19
---	--	--	--



Order No.: 49637599 Order Date: 05/22/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 7F2U9LNI

<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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/14/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NOP26ZK	ID12-227	675716572983	F/Q Nadia/Ella/Darcy Printed 5	EA	1	1	1	1	1
B00NNG5OFE	ID12-234	675716578930	K/CK Nadia/Laila/Darcy Printed	EA	1	1	1	1	1
B01EL95RV2	ID12-899	675716780579	K/CK Senna/Lilly/Chelsea Duvet	EA	1	1	1	1	1
B01CVKM504	II13-610	675716734930	F/Q Kandula/Kandula Coverlet S	EA	1	1	1	1	1
B00STI7FXK	II30-208	675716604035	Kiran Dec Pillow	EA	1	1	1	1	1
B00STI83K4	II30-213	675716604103	Nadia Dot Dec Pillow	EA	1	1	1	1	1
B01J1BACCE	II30-792	675716836146	Aero Decorative Pillow	EA	1	1	1	1	1
B01H6VZ8K2	II51-726	675716775582	K Bree Knit Blanket	EA	1	1	1	1	1
B01H6VYXNA	II51-731	675716775629	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B004Z4PLVA	MP13-153	675716320591	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B010GES3F8	MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01EJCMSEU	MP13-2989	675716771973	Q Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM4OC	MP13-364	675716438807	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01MG0CKYU	MP13-3975	675716867591	Daybed Serendipity/Harmony/Des	EA	1	1	1	1	1
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	1	1	1	1
B0793RRK8P	MP13-5320	086569968029	F/Q Sabrina/Sarah/Amber Bedspr	EA	1	1	1	1	1
B00I3BX0Y6	MP13-708	675716507893	Q Quebec Bedspread	EA	1	1	1	1	1
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	1	1	1	1
B01A6B2O0G	MP51-2602	675716737917	F/Q Cambria/Parkman Blanket	EA	1	1	1	1	1
B00FJVGSY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>196.87</b>
<b>Total Quantity Ordered:</b>	<b>30</b>
<b>Total Cartons Ordered:</b>	<b>28</b>
<b>Total Quantity Shipped:</b>	<b>30</b>
<b>Total Cartons Shipped:</b>	<b>28</b>

Order No.: 49637599    Order Date: 05/22/2019    Customer: AMAZON.COM.DEDC LLC-BOS7    Customer PO No.: 7F2U9LNI

<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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 06/14/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01KC6UYOI	MPS72-166	675716809249	Marshmallow Bath Rug,	EA	2	2	1	2	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B00MQO1Q24	MZ80-234	675716534752	F/Q Abbey/May/Katie Quilt Set	EA	1	1	1	1	1
B076KZJ3SZ	WR51-2209	086569935335	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>196.87</b>
<b>Total Quantity Ordered:</b>	<b>30</b>
<b>Total Cartons Ordered:</b>	<b>28</b>
<b>Total Quantity Shipped:</b>	<b>30</b>
<b>Total Cartons Shipped:</b>	<b>28</b>