



Pro Number
148-3316977-5

| | |
|---|-----------|
| Ship Date 2019-08-26 | |
| Reference Number 115XYZJPC | |
| Org 314 | DC 917 |
| Freight Terms Freight Charges Are Collect | |
| P.O. Number 4WZ37OVQ | |
| SCAC: | |

Consignee:

AMAZON FC ONT8
24300 NANDINA AVE
MORENO VALLEY, CA 92551

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 8/26/2019 11:56:55 AM **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: 0675716600447191 | |
| [Street Address] 550 Northport Pkwy | | | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | (402)0675716600447191 | |
| [DC Contact] N/A | | Carrier Name: Central Transport | |
| [Phone Number] 610-490-9788 | | Trailer number: 1800362 ARN: 7382527703 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon Golden State FC, LLC- ONTB | | SCAC: CTII | |
| [Street Address] 24300 Nandina Ave | | Pro Number: 14833169775 | |
| [City,ST ZIPCODE] Moreno Valley, CA 92551 | | | |
| CID No.: | | 148-3316977-5 BL Pg 1 | |
| 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 |
| 4WZ37OVQ | 7382527703 | 45 | 19 | 73.13 | Y N | |
| Grand Total | | 45 | 19 | 73.13 | | |

| 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 | | |
| | | 7 | ctns | 14.08 | | Comforters, Bedspreads | 49017 | 200 |
| | | 5 | ctns | 30.84 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 1 | ctns | 11.35 | | Rugs | 70970-5 | 125 |
| | | 6 | ctns | 16.86 | | 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 _____

Carrier Signature/Pickup Date 8/26/19

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.

Trailer Loaded: By shipper By driver/pallets said to contain By driver/places By driver

Freight Counted: By shipper By driver/pallets said to contain By driver/places

Shipper Signature/Date 8-26-19

Carrier Signature/Pickup Date 8/26/19

Trailer Number: 1800362

Firm AMAZON FC ONT8

By Mark 706
Shipment received in good order

HUs Received 1

Driver CT-917299 (73-6687) Date 9/4/2019

Arrive Time 6:05 AM Depart Time 7:19 AM

Pro Number 148-3316977-5

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
- Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

| | | | |
|----------------------|-------------------------|-------------------|----------------|
| Date <u>9/4/2019</u> | # And Type of Container | # And Type of PCS | Exception Type |
| Log # _____ | | | |
| Total | | | |
| Exceptions | | | |

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

| | |
|--|--|
| 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: 06757166000447191 |
| [Street Address] 550 Northport Pkwy |  (402)06757166000447191 |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | |
| [DC Contact] N/A | Carrier Name: Central Transport |
| [Phone Number] 510-490-9788 | Trailer number: 1800362 ARN: 7382527703 |
| SID#:FOB: | Seal number: |
| SHIP TO | Serial number(s): |
| [Name] Amazon Golden State FC, LLC-ONT8 | SCAC: CTII |
| [Street Address] 24300 Nandina Ave | Pro Number: 14833169775 |
| [City,ST ZIPCODE] Moreno Valley, CA 92551 |  148-3316977-5 BL Pg 1 |
| CID No.: | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight |
| 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 |
| 4WZ37OVQ | 7382527703 | 45 | 19 | 73.13 | Y | N | |
| Grand Total | | 45 | 19 | 73.13 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------|----------|-------|--|----------|
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| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
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| | | 6 | ctns | 16.86 | | 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 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] 8-26-19 | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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 [Signature] 8/26/19 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. (LSK) 1800362 |

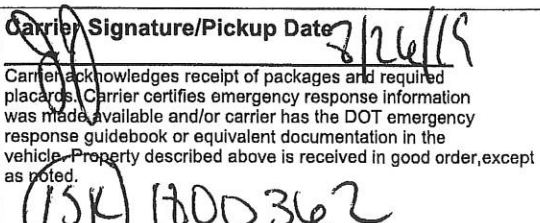
| | | | |
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| SHIP TO | | Carrier Name: Central Transport Trailer number: 1800362 ARN: 7382527703 Seal number: Serial number(s): | |
| [Name] Amazon Golden State FC, LLC-ONT8 [Street Address] 24300 Nandina Ave [City,ST ZIPCODE] Moreno Valley, CA 92551 CID No.: | | SCAC: CTII Pro Number: 14833169775 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | |  148-3316977-5 BL Pg 2 | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | Grand Total | |
| 1 | 19 | 123.13 | |

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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| | | | | |
|---|--|---|--|--|
| 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/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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Carrier Signature/Pickup Date <u>8/26/19</u> 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.  |

PACKING LIST

PAGE 1 OF 1

Order No.: 50362171 **Order Date:** 08/19/2019 **Customer:** AMAZON GOLDEN STATE FC, LLC-ONT8 **Customer PO No.:** 4WZ37OVQ

| | | | |
|--|---|---|-------------------------------------|
| 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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US | Shipping Date: 08/26/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B071ZJJRW5 | CS14-0213-1 | 675716951931 | T/TXL Verone Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B013QV4LHW | II11-550 | 675716659080 | Isla Euro Sham | EA | 2 | 12 | 6 | 12 | 6 |
| B0186VUCIE | MP40-2396 | 675716714703 | Saratoga/Westmont/Sereno Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B072N2V4Y7 | MP40-4598 | 675716965419 | Hayden/Jasper/Jacey Window She | EA | 4 | 4 | 1 | 4 | 1 |
| B07332H4R6 | MP40-4609 | 675716969318 | Cecily/Vera/Rosalie Window Pan | EA | 4 | 4 | 1 | 4 | 1 |
| B00TZBHPNU | MP41-1532 | 675716616137 | Serene/Belle/Monroe Valance | EA | 4 | 4 | 1 | 4 | 1 |
| B079QK7918 | MP50N-5511 | 086569995407 | Chloe/Mila/Mila Throw | EA | 1 | 6 | 6 | 6 | 6 |
| B00MXW1RQE | MP72-1048 | 675716548179 | Amherst/Eastridge/Salem Bath R | EA | 6 | 6 | 1 | 6 | 1 |
| B07439WK7R | MZK40-139 | 675716976699 | Wise Wendy/Noctural Nellie/Str | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 73.13 |
| Total Quantity Ordered: | 45 |
| Total Cartons Ordered: | 19 |
| Total Quantity Shipped: | 45 |
| Total Cartons Shipped: | 19 |