

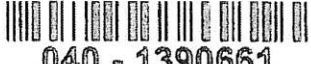


<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000457336
[Street Address] 550 Northport Pkwy	 (402)06757166000457336
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-9788	Trailer number: 525070      ARN: 7660472203
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: EXLA
[Street Address] 6500 Davidson Hwy	Pro Number:  www.estes-express.com Shipper's Copy
[City,ST ZIPCODE] Concord, NC 28027	 <b>040 - 1390661</b> <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>
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
2L5BP6UG	7660472203	226	220	2085.88	Y	N	
<b>Grand Total</b>		226	220	2085.88			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		149	ctns	1622.42		Comforters, Bedspreads	49017	200		
		1	ctns	5.51		Framed Goods	76580 Sub 5	125		
		6	ctns	51.37		Mattress Pads	149265	100		
		24	ctns	127.95		Pillows,Valance,Towels	49390	100		

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>Kay 10.16.19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input 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] 10/16/19</i>
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Routing Sheet (R201909230536028)



Routing No.:	R201909230536028	Customer:	AMAZON	Location:	SD2
Ship To:	CLT3	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019
Total Cube:	485.36	Adjusted Percent(%):	10.00	Adjusted Cube:	533.90
Total Ctns/Units:	220/226	Total Weight:	2085.88	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190923042319	Lane:		Customer PO No:	2L5BP6UG
Instruction:	/CLT3				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
2L5BP6UG	50639094	9/23/2019	9/27/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQ GK	200	5	1	5	11.02	55.10	3.04	15.20
2L5BP6UG	50639094	9/23/2019	9/27/2019			5DS10-0053	086569004833 Q Tinsley/Irvine/Arlie 8pcs Co B079KDL6MP	200	2	1	2	11.46	22.92	3.04	6.08
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS110-0400	675716716424 K Bernard/Bengston Comforter M B01CNIPKGO	200	1	1	1	7.71	7.71	2.24	2.24
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS110-0496	675716906702 K Smart Cool Microfiber Comfor B01N0ZH0ZT	200	1	1	1	8.46	8.46	3.15	3.15
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS116-0191	675716447014 Q Frisco/Delta Sofa Bed Pad B00C5X9GAA	100	3	1	3	3.70	11.10	0.86	2.58
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS116-0383	675716696962 1.5" Gel Memory Foam Topper B015R8W8SQ	100	1	1	1	9.92	9.92	1.60	1.60
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS116-0473	675716865726 2" Gel Memory Foam Topper B01MFZVL1T	100	1	1	1	25.02	25.02	3.29	3.29
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS150-0414	675716783785 Arctic/Polar Faux Fur Throw B01JLMWD7U	150	1	1	1	3.54	3.54	0.64	0.64
2L5BP6UG	50639094	9/23/2019	9/27/2019			BAS151-0324	675716663001 F/Q Wonder Wool Blanket B010BDOW3G	150	1	1	1	6.81	6.81	0.86	0.86
2L5BP6UG	50639094	9/23/2019	9/27/2019			BL20-0452	675716225760 100% Polyester Plush Sheet Set B003FGTN6S	175	1	1	1	8.37	8.37	1.37	1.37
2L5BP6UG	50639094	9/23/2019	9/27/2019			BR54-0649	675716781750 K Heated Blanket B01IN39WS6	150	1	1	1	10.60	10.60	1.45	1.45
2L5BP6UG	50639094	9/23/2019	9/27/2019			BR55-0899	086569082435 F Heated Mattress Pad B07HYZMLHH	150	1	1	1	7.47	7.47	1.17	1.17
2L5BP6UG	50639094	9/23/2019	9/27/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	6	1	6	9.43	56.58	1.36	8.16
2L5BP6UG	50639094	9/23/2019	9/27/2019			BR55-0901	086569082459 K Heated Mattress Pad B07HYRQVV1	150	5	1	5	10.86	54.30	1.54	7.70
2L5BP6UG	50639094	9/23/2019	9/27/2019			CS13-0933	086569045737 Q Kienna Bedspread Set B07DWD48NW	200	6	3	2	19.33	38.66	2.97	5.94
2L5BP6UG	50639094	9/23/2019	9/27/2019			HH12-1692	086569062093 K Anslee/Ansl ee/Ansl ee Duvet B0793SDFGD	200	1	1	1	7.71	7.71	0.61	0.61

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000461753
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation
Name:	Amazon.com.dedc LLC-CMH2	Trailer number: 534297
Address:	6050 Gateway Court CMH2	Seal number(s):
City/State/Zip:	Groveport, OH 43125-9016	SCAC: AACT
SID#:		Pro Number: 42731098
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 7861380143;7773114773		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5ZXPEUBX	5	44.20	Y	N	06757166000461746	CMH2	
3XFMUFOY	279	2749.84	Y	N	06757166000457268	CMH2	
<b>Grand Total</b>	<b>284</b>	<b>2794.04</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70
		3	ctns	31.16		Rugs	70970-5	125
		34	ctns	231.79		Throws,Blankets	49040	150
		30	ctns	118.73		Pillows,Valance,Towels	49390	100
		215	ctns	2396.27		Comforters, Bedspreads	49017	200
		2	ctns	16.09		Mattress Pads	149265	100
11				3344.04		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
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<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.  AC 10-22-19	<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.  ME 10-22-19 SLC
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Routing Sheet (R201909230536029)



Routing No.:	R201909230536029	Customer:	AMAZON	Location:	SD2
Ship To:	CMH2	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019
Total Cube:	664.95	Adjusted Percent(%):	10.00	Adjusted Cube:	731.45
Total Ctns/Units:	279/287	Total Weight:	2749.84	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	8	Estimated Pallet Weight(LB):	400.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190923042319	Lane:		Customer PO No:	3XFMUFOY
Instruction:	/CMH2				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3XFMUFOY	50639113	9/23/2019	9/27/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQ GK	200	1	1	1	11.02	11.02	3.04	3.04
3XFMUFOY	50639113	9/23/2019	9/27/2019			BASI16-0329	675716663469 K All Natural Mattress Pad B011KYP79I	100	1	1	1	6.17	6.17	0.99	0.99
3XFMUFOY	50639113	9/23/2019	9/27/2019			BASI16-0383	675716696962 1.5" Gel Memory Foam Topper B015R8W8SQ	100	1	1	1	9.92	9.92	1.60	1.60
3XFMUFOY	50639113	9/23/2019	9/27/2019			BASI51-0324	675716663001 F/Q Wonder Wool Blanket B010BDOW3G	150	1	1	1	6.81	6.81	0.86	0.86
3XFMUFOY	50639113	9/23/2019	9/27/2019			BL51N-0608	675716405892 T Liquid Cotton Blanket B00A34PNLY	150	1	1	1	3.75	3.75	0.44	0.44
3XFMUFOY	50639113	9/23/2019	9/27/2019			BR54-0416	675716615901 T Heated Blanket B012UWVTBO	150	1	1	1	6.72	6.72	1.03	1.03
3XFMUFOY	50639113	9/23/2019	9/27/2019			BR55-0899	086569082435 F Heated Mattress Pad B07HYZMLHH	150	1	1	1	7.47	7.47	1.17	1.17
3XFMUFOY	50639113	9/23/2019	9/27/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	5	1	5	9.43	47.15	1.36	6.80
3XFMUFOY	50639113	9/23/2019	9/27/2019			BR55-0901	086569082459 K Heated Mattress Pad B07HYRQVV1	150	6	1	6	10.86	65.16	1.54	9.24
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0202-1	675716951023 CK Kashmir Comforter Set B0752VTYTR	200	1	1	1	10.80	10.80	1.71	1.71
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0442	086569919649 K Malcom Comforter Set B0756QNDSC	200	2	2	1	19.62	19.62	2.19	2.19
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0765-1	086569975799 K Enya Printed Comforter Set B078NNC3R7	200	3	1	3	19.62	58.86	1.18	3.54
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0806	086569994998 F/Q Zoe Printed Comforter Set B079H9BWW7	200	3	3	1	19.84	19.84	2.60	2.60
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0890-1	086569025081 K Kashmir 8pcs Comforter Set B07D1GZX8H	200	1	1	1	10.80	10.80	1.72	1.72
3XFMUFOY	50639113	9/23/2019	9/27/2019			CS10-0977	086569071002 F/Q Vivian Comforter Set B07D1B7QPQ	200	3	3	1	19.51	19.51	2.45	2.45
3XFMUFOY	50639113	9/23/2019	9/27/2019			HH30-106	675716173333 Cotton Printed Oblong Pillow B001CDFZRC	250	2	1	2	1.52	3.04	0.60	1.20

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000457862</p>  <p>(402)06757166000457862</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dcdc LLC-TEB3          [Street Address] 2651 Oldmans Creek Rd          [City,ST ZIPCODE] Logan Township, NJ 08085          CID No.:</p>	<p>Carrier Name: <b>HOMELAND LOGISTICS LLC State Express</b>          Trailer number: 1101 ARN: 7660547463          Seal number: 2781370 <b>7861363653</b>          Serial number(s):          SCAC: HOLL          Pro Number: 7542345944</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
7L8CH3GP	7660547163	826	808	7740.25	Y N	
<b>Grand Total</b>		826	808	7740.25		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		1	ctns	12.72		Chandeliers, Pendants	109087	200		
		613	ctns	6587.84		Comforters, Bedspreads	49017	200		
		1	ctns	13.87		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		1	ctns	16.51		Framed Goods	76580 Sub 5	125		

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.**

<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><b>Shipper Signature/Date</b></p> <p>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 align="center"><i>RC 10-21-19</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p> <p><b>Carrier Signature/Pickup Date</b></p> <p>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> <p align="center"><i>[Signature]</i></p>

<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> 06757166000457381  (402)06757166000457381
[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> Estes Trailer number: 521607 <b>ARN:</b> 7660563233 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> EXLA Pro Number: 0401381994
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:	 www.estes-express.com Shipper's Copy  <b>040 - 1381994</b> <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>
<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
8BSFZ8ZO	7660563233	151	150	1668.19	Y    N	
<b>Grand Total</b>		151	150	1668.19		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		132	ctns	1539.55		Comforters, Bedspreads	49017	200		
		1	ctns	6.17		Mattress Pads	149265	100		
		2	ctns	8.36		Pillows,Valance,Towels	49390	100		
		1	ctns	16.31		Rugs	70970-5	125		

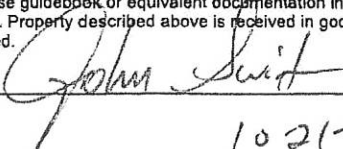
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**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. <b>Shipper Signature</b> _____
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<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.  AC 10-21-19	<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.   10-21-19
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Routing Sheet (R2019092305360417)



Routing No.:	R2019092305360417	Customer:	AMAZON	Location:	SD2
Ship To:	JAX3	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019 ✓
Total Cube:	412.41	Adjusted Percent(%):	10.00	Adjusted Cube:	453.65
Total Ctns/Units:	150/151	Total Weight:	1668.19	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	5	Estimated Pallet Weight(LB):	250.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190923042319	Lane:		Customer PO No:	8BSFZ8ZO
Instruction:	/JAX3				




Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			5DS10-0051	086569004857 K Shawnee/Josefina/Stacie 8pcs B07BC6SQ7X	200	1	1	1	12.78	12.78	3.33	3.33
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			BASI10-0243	675716529918 F/QParkston Comforter Mini Set B00KR6XFZY	200	3	1	3	6.39	19.17	1.87	5.61
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			BASI16-0329	675716663469 K All Natural Mattress Pad B011KYP79I	100	1	1	1	6.17	6.17	0.99	0.99
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			BR54-0524	675716640033 K Heated Plush Heated Blanket B00ZHMVUAAU	150	1	1	1	10.62	10.62	1.08	1.08
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	4	1	4	9.43	37.72	1.36	5.44
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			BR55-0901	086569082459 K Heated Mattress Pad B07HYRQVV1	150	1	1	1	10.86	10.86	1.54	1.54
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			CS10-0202-1	675716951023 CK Kashmir Comforter Set B0752VTYTR	200	1	1	1	10.80	10.80	1.71	1.71
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			CS13-0867-1	086569017321 Kashmir Daybed Set B079NRK597	200	1	1	1	5.29	5.29	0.95	0.95
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			HH10-1224	675716504519 K Maya Bay Comforter Set B00H46218M	200	1	1	1	13.88	13.88	3.53	3.53
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1218	675716965228 F Loretta/Eleni/Blaire Comfo B072PVD2PJ	200	1	1	1	9.47	9.47	2.33	2.33
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1219	675716965235 Q Loretta/Eleni/Blaire Comfo B0719ST6VH	200	1	1	1	10.58	10.58	2.51	2.51
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1240	675716977184 T/XXL Raina/Khloe/Arielle Comf B072MM5RHL	200	2	1	2	7.27	14.54	2.42	4.84
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor B072K2B9DR	200	3	1	3	8.81	26.43	2.68	8.04
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1244	675716977221 F/Q Raina/Khloe/Arielle Comfor B071WRY7HL	200	1	1	1	8.59	8.59	2.56	2.56
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1245	675716977252 K/CK Raina/Khloe/Arielle Comfo B07216ZMJL	200	4	1	4	9.47	37.88	2.74	10.96
8BSFZ8ZO	50639151	9/23/2019	9/27/2019			ID10-1247	675716977214 F/Q Raina/Khloe/Arielle Comfor B071JTX5MM	200	8	1	8	8.81	70.48	2.68	21.44

Date: 10/10/2019 9:45:22 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 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: 06757166000457312	
[Street Address] 550 Northport Pkwy		 (402)06757166000457312	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: UPS Freight	
[Phone Number] 510-490-9788		Trailer number: 931251 ARN: 7660349933	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: UPGF	
[Street Address] 10240 Old Dowd Rd		Pro Number: 354063301	
[City,ST ZIPCODE] Charlotte, NC 28214-8082			
CID No.:			
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
1N2IOUKO	7660349933	710	342	1987.11	Y N	
<b>Grand Total</b>		710	342	1987.11		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		48	ctns	438.78		Comforters, Bedspreads	49017	200		
		151	ctns	835.19		Pillows,Valance,Towels	49390	100		
		9	ctns	37.62		Rugs	70970-5	125		
		29	ctns	265.71		Shower curtain	49385	77.5		

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/Date		Shipper Signature _____	
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.		Carrier Signature/Pickup Date	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
AC 10-10-19		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.	



Routing Sheet (R201909230536017)



Routing No.:	R201909230536017	Customer:	AMAZON	Location:	SD2
Ship To:	CLT2	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019
Total Cube:	216.92	Adjusted Percent(%):	10.00	Adjusted Cube:	238.61
Total Ctns/Units:	342/710	Total Weight:	1987.11	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190923042319	Lane:		Customer PO No:	1N2IOUKO
Instruction:	/CLT2				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51-0516	675716287375 F/Q Poly Micro Fleece Blanket B0041OBZAK	150	1	1	1	4.07	4.07	0.67	0.67
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51-0517	675716287382 K Poly Micro Fleece Blanket B0041OFLRS	150	1	1	1	4.62	4.62	0.75	0.75
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51-0684	675716545796 T Micro Fleece Blanket B00N9U61JC	150	1	1	1	2.86	2.86	0.34	0.34
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51-0688	675716545826 F/Q Micro Fleece Blanket B00N9U65H0	150	1	1	1	3.50	3.50	0.50	0.50
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51-0896	675716812430 F/Q Micro Fleece Blanket B01KJP5BVI	150	2	1	2	3.50	7.00	0.50	1.00
1N2IOUKO	50639089	9/23/2019	9/27/2019			BL51N-0868	675716770174 K Freshspun Basketweave Blanke B01H6VZ0MI	150	1	1	1	5.82	5.82	0.62	0.62
1N2IOUKO	50639089	9/23/2019	9/27/2019			BM40-1769	675716952174 Massa Window Panel B06Y2XMFLR	175	4	4	1	4.73	4.73	0.47	0.47
1N2IOUKO	50639089	9/23/2019	9/27/2019			BR54-0853	086569899781 Zuri/Marselle Heated Throw B075FN8XJT	150	1	1	1	4.27	4.27	0.33	0.33
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0023-1	675716894757 Q Enya Comforter Set B01MUF8HCM	200	6	1	6	8.81	52.86	1.21	7.26
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0095-1	675716895846 T/TXL Vixie Comforter Mini Set B01MSAWUJS	200	2	1	2	4.62	9.24	0.69	1.38
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0255-1	675716967741 F/Q Vixie Comforter Mini Set B073GD5335	200	1	1	1	5.73	5.73	0.73	0.73
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0277-1	675716971649 T/TXL Vixie Comforter Mini Set B073GDKF3V	200	2	1	2	4.62	9.24	0.70	1.40
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0753	086569974259 Q Pierre Comforter Mini Set B077Y4CLBC	200	6	2	3	16.64	49.92	2.13	6.39
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0764-1	086569975782 F/Q Enya Printed Comforter Set B078NH2F17	200	3	1	3	8.70	26.10	1.24	3.72
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0793	086569988065 T/TXL Pierre Comforter Mini Se B077Y8V FYM	200	6	2	3	14.32	42.96	1.52	4.56
1N2IOUKO	50639089	9/23/2019	9/27/2019			CS10-0805	086569994981 T Zoe Printed Comforter Set B079HH4L6D	200	3	3	1	16.97	16.97	2.36	2.36

<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: 06757166000460251	
[Street Address] 550 Northport Pkwy	 (402)06757166000460251	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: UPS Freight	
[DC Contact] N/A	Trailer number: 931251	ARN: 7913553943
[Phone Number] 510-490-9788	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: UPGF <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>	
[Name] Amazon.com.dedc LLC-MGE3	Pro Number: 	
[Street Address] 808 Hog Mountain Road	UPS Freight 560 568 901 SAV	
[City,ST ZIPCODE] Jefferson, GA 30549		
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
21YICA5W	7913553943	336	329	3360.25	Y    N	
<b>Grand Total</b>		336	329	3360.25		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			600.00		Pallet			
		263	ctns	2864.29		Comforters, Bedspreads	49017	200	
		1	ctns	16.51		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		1	ctns	6.52		Mattress Pads	149265	100	
		27	ctns	163.21		Pillows,Valance,Towels	49390	100	

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/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. _____ 10.30.19	Shipper Signature _____ Trailer Loaded: <input checked="" 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 _____ 10/30/19 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.

Routing Sheet (R2019100804125932)



Routing No.:	R2019100804125932	Customer:	AMAZON	Location:	SD2
Ship To:	MGE3	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	789.81	Adjusted Percent(%):	10.00	Adjusted Cube:	868.79
Total Ctns/Units:	329/336	Total Weight:	3360.25	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082519	Lane:		Customer PO No:	21YICA5W
Instruction:	/MGE3				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
21YICA5W	50753745	10/7/2019	10/11/2019			BAS10-0399	675716716417 F/Q Bernard/Bengston Comforter B01CNIPJGQ	200	1	1	1	6.39	6.39	1.87	1.87
21YICA5W	50753745	10/7/2019	10/11/2019			BL51N-0734	675716584832 K Liquid Cotton Blanket B00R66FU8I	150	1	1	1	5.37	5.37	0.62	0.62
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0181	675716356439 Q Micro Fleece Heated Blanket B006J8GG64	150	1	1	1	9.23	9.23	1.03	1.03
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0185	675716356460 Q Micro Fleece Heated Blanket B006J8GKW4	150	1	1	1	9.23	9.23	1.03	1.03
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0186	675716356491 K Micro Fleece Heated Blanket B006J8J3C8	150	1	1	1	10.22	10.22	1.17	1.17
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0379	675716560560 Q Heated Blanket B00O1TUOXE	150	3	1	3	9.81	29.43	1.36	4.08
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0381	675716560492 T Heated Blanket B00O1TTUYI	150	1	1	1	6.72	6.72	1.03	1.03
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0387	675716560584 Q Heated Blanket B00O1TUX6W	150	2	1	2	9.81	19.62	1.36	2.72
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0388	675716560621 K Heated Blanket B00O1TVC76	150	1	1	1	10.60	10.60	1.45	1.45
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0389	675716560515 T Heated Blanket B00O1TUOXI	150	2	1	2	6.72	13.44	1.03	2.06
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0390	675716560553 F Heated Blanket B00O1TUKKG	150	1	1	1	7.56	7.56	1.17	1.17
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0413	675716615871 Q Micro Fleece Heated Blanket B00ZKL7JTY	150	1	1	1	9.23	9.23	1.03	1.03
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0416	675716615901 T Heated Blanket B012UWVTBO	150	1	1	1	6.72	6.72	1.03	1.03
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0418	675716615925 Q Heated Blanket B012UWW1K2	150	1	1	1	9.83	9.83	1.36	1.36
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0649	675716781750 K Heated Blanket B01IN39WS6	150	1	1	1	10.60	10.60	1.45	1.45
21YICA5W	50753745	10/7/2019	10/11/2019			BR54-0749	675716833336 Heated Senna Heated Throw B01KX7Z3G0	150	1	1	1	4.91	4.91	0.50	0.50

shipped  
11/5/20

Routing Sheet (R2019100804125518)



Routing No.:	R2019100804125518	Customer:	AMAZON	Location:	SD2
Ship To:	DFW6	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	359.67	Adjusted Percent(%):	10.00	Adjusted Cube:	395.64
Total Ctns/Units:	141/144	Total Weight:	1532.37	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082519	Lane:		Customer PO No:	66MN7AZO
Instruction:	/DFW6				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
66MN7AZO	50753956	10/7/2019	10/11/2019			5DS12-0214	086569158628 K/CK Marseille/Mariam/Apolline B07STSZGBH	200	1	1	1	5.73	5.73	1.21	1.21
66MN7AZO	50753956	10/7/2019	10/11/2019			BASI10-0297	675716653804 F/Q Maximum Warmth Comforter B013GM5H3I	200	1	1	1	8.48	8.48	1.51	1.51
66MN7AZO	50753956	10/7/2019	10/11/2019			BASI16-0178	675716410681 Q Serenity/Harmony M. Pad B008VO8TJG	100	1	1	1	5.26	5.26	1.34	1.34
66MN7AZO	50753956	10/7/2019	10/11/2019			BL51N-0734	675716584832 K Liquid Cotton Blanket B00R66FU8I	150	1	1	1	5.37	5.37	0.62	0.62
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0181	675716356439 Q Micro Fleece Heated Blanket B006J8GG64	150	1	1	1	9.23	9.23	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0381	675716560492 T Heated Blanket B00O1TTUYI	150	1	1	1	6.72	6.72	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0389	675716560515 T Heated Blanket B00O1TUOXI	150	1	1	1	6.72	6.72	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0413	675716615871 Q Micro Fleece Heated Blanket B00ZKL7JTY	150	1	1	1	9.23	9.23	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0418	675716615925 Q Heated Blanket B012UWW1K2	150	3	1	3	9.83	29.49	1.36	4.08
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0666	675716781927 Heated Senna Heated Throw B01IN36HKW	150	1	1	1	4.91	4.91	0.50	0.50
66MN7AZO	50753956	10/7/2019	10/11/2019			BR55-0202	675716356521 CK Heated Mattress Pad B0068DKXWS	150	1	1	1	9.47	9.47	1.40	1.40
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0023-1	675716894757 Q Enya Comforter Set B01MUF8HCM	200	1	1	1	8.81	8.81	1.21	1.21
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0441	086569919625 Q Malcom Comforter Set B0756RKF84	200	2	2	1	19.62	19.62	2.10	2.10
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0765-1	086569975799 K Enya Printed Comforter Set B078NNC3R7	200	1	1	1	19.62	19.62	1.18	1.18
66MN7AZO	50753956	10/7/2019	10/11/2019			FB10-991	675716619923 Q Lauren 8pcs Comforter Set B00Z2MGC08	200	1	1	1	26.45	26.45	5.92	5.92
66MN7AZO	50753956	10/7/2019	10/11/2019			ID10-013	675716505905 T/TXL Nadia Comforter Set B00HMJXOKK	200	1	1	1	7.82	7.82	2.46	2.46

**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-CLT3  
 [Street Address] 6500 Davidson Hwy  
 [City,ST ZIPCODE] Concord, NC 28027  
 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: 06757166000455370



(402)06757166000455370

Carrier Name: Estes  
 Trailer number: 539127 ARN: 7597447373  
 Seal number:  
 Serial number(s):  
 SCAC: EXLA  
 Pro Number: 0401387388



www.estes-express.com Shipper's Copy



040 - 1387388

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6Z7QA810	7597447373	399	381	3207.86	Y N	
<b>Grand Total</b>		399	381	3207.86		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
14	Pallet			700.00		Pallet				
		1	ctns	12.12		Chandeliers, Pendants	109087	200		
		277	ctns	2713.32		Comforters, Bedspreads	49017	200		
		22	ctns	83.07		Mattress Pads	149265	100		
		41	ctns	166.27		Pillows,Valance,Towels	49390	100		

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: \$ \_\_\_\_\_

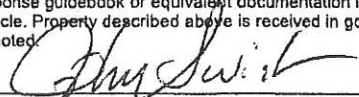
Fee Terms: Collect  Prepaid  Customer check acceptable

**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. AC 9-30-19	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 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.  9-30-19
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Routing Sheet (R201909160438199)



Routing No.:	R201909160438199	Customer:	AMAZON	Location:	SD2
Ship To:	CLT3	Shipping Date:	09/16/2019	Cancel After Date/In DC Date:	09/20/2019
Total Cube:	698.29	Adjusted Percent(%):	10.00	Adjusted Cube:	768.12
Total Ctns/Units:	381/399	Total Weight:	3207.86	Actual Ship Date:	09/16/2019
Estimated Pallet Count:	8	Estimated Pallet Weight(LB):	400.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190916025211	Lane:		Customer PO No:	6Z7QA810
Instruction:	/CLT3				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
6Z7QA810	50581989	9/16/2019	9/20/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQ GK	200	8	1	8	11.02	88.16	3.04	24.32
6Z7QA810	50581989	9/16/2019	9/20/2019			5DS10-0053	086569004833 Q Tinsley/Irvine/Arlic 8pcs Co B079KDL6MP	200	1	1	1	11.46	11.46	3.04	3.04
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI10-0294	675716653729 F/Q Warmer Comforter B013GM5AZS	200	1	1	1	7.20	7.20	1.30	1.30
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI10-0422	675716791063 K CK Parker/Williams Comforter B011R0P70C	200	1	1	1	11.90	11.90	2.43	2.43
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI16-0179	675716410698 K Serenity/Harmony M. Pad B008VO8TZU	100	1	1	1	6.28	6.28	1.52	1.52
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI16-0190	675716447007 T Frisco/Delta Sofa Bed Pad B00C5X9G0A	100	18	1	18	3.41	61.38	0.76	13.68
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI16-0327	675716663421 F All Natural Mattress Pad B011KYOBYA	100	2	1	2	4.40	8.80	0.67	1.34
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI16-0537	086569044327 Q Cooling and Warm Mattess Pad B07DLWZZS8	100	1	1	1	6.61	6.61	1.27	1.27
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI50-0426	675716791087 Parker/Williams Throw B011R105ZS	150	1	1	1	5.07	5.07	0.91	0.91
6Z7QA810	50581989	9/16/2019	9/20/2019			BASI51-0325	675716663018 K Wonder Wool Blanket B010BDOZYM	150	1	1	1	8.02	8.02	0.96	0.96
6Z7QA810	50581989	9/16/2019	9/20/2019			BR54-0388	675716560621 K Heated Blanket B00O1TVC76	150	1	1	1	10.60	10.60	1.45	1.45
6Z7QA810	50581989	9/16/2019	9/20/2019			BR54-0415	675716615895 Knitted Microlight/Berber Thro B00ZBWDAPE	150	2	1	2	4.89	9.78	0.69	1.38
6Z7QA810	50581989	9/16/2019	9/20/2019			BR54-0419	675716615932 K Heated Blanket B012UWW5DU	150	5	1	5	10.60	53.00	1.45	7.25
6Z7QA810	50581989	9/16/2019	9/20/2019			BR54-0524	675716640033 K Heated Plush Heated Blanket B00ZHMVUJU	150	1	1	1	10.62	10.62	1.08	1.08
6Z7QA810	50581989	9/16/2019	9/20/2019			BR54-0670	675716781965 Heated Senna Heated Throw B011HD9U70	150	5	1	5	4.82	24.10	0.50	2.50
6Z7QA810	50581989	9/16/2019	9/20/2019			CS10-0024-1	675716894931 K Enya Comforter Set B01N15JT1D	200	2	1	2	19.62	39.24	1.18	2.36

<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. Bill of Lading Number: 06757166000458494  (402)06757166000458494
[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:	Carrier Name: Central Transport Trailer number: 1942030 ARN: 7936633013 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: CTII Pro Number: 14841345722
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019-4424 CID No.:	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <h3 style="text-align: center;">148-4134572-2</h3>  SHIPPER LABEL <small>SUBJECT TO NMFC ITEM 360 USE 101                  RATES APPLY AS USCA 1102 AND AS USCA 310</small>
<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
6EB2N46W	7936633013	302	289	2665.86	Y	N	
<b>Grand Total</b>		302	289	2665.86			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		213	ctns	2214.69		Comforters, Bedspreads	49017	200
		1	ctns	4.45		Framed Goods	76580 Sub 5	125
		1	ctns	3.37		Mattress Pads	149265	100
		35	ctns	181.05		Pillows,Valance,Towels	49390	100

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.  AC 11-1-19	<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.  _____ 11/01/19
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10/17

Routing Sheet (R2019100104292418)



Routing No.:	R2019100104292418	Customer:	AMAZON	Location:	SD2
Ship To:	DFW6	Shipping Date:	09/30/2019	Cancel After Date/In DC Date:	10/04/2019
Total Cube:	560.53	Adjusted Percent(%):	10.00	Adjusted Cube:	616.58
Total Ctns/Units:	289/302	Total Weight:	2665.86	Actual Ship Date:	09/30/2019
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190930035828	Lane:		Customer PO No:	6EB2N46W
Instruction:	/DFW6				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI10-0243	675716529918 F/QParkston Comforter Mini Set B00KR6XFZY		200	1	1	6.39	6.39	1.87	1.87
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI10-0254	675716547820 F/Q Arctic/Pola Comft Mini Set B00LM3GKG2		200	1	1	11.90	11.90	2.86	2.86
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI10-0291	675716653651 F/Q Year Round Warmth Comforte B013GM55Z8		200	1	1	7.27	7.27	1.10	1.10
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI10-0399	675716716417 F/Q Bernard/Bengston Comforter B01CNIPJGQ		200	2	1	6.39	12.78	1.87	3.74
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI10-0400	675716716424 K Bernard/Bengston Comforter M B01CNIPKG0		200	1	1	7.71	7.71	2.24	2.24
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI16-0507	675716939915 T Copper Infused/Copper Infuse B079NYBZYY		100	1	1	3.37	3.37	0.90	0.90
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI50-0414	675716783785 Arctic/Polar Faux Fur Throw B01JLMWD7U		150	1	1	3.54	3.54	0.64	0.64
6EB2N46W	50688100	9/30/2019	10/4/2019			BASI50-0426	675716791087 Parker/Williams Throw B01IR105ZS		150	1	1	5.07	5.07	0.91	0.91
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0190	675716356514 K Micro Fleece Heated Blanket B006J8J83W		150	1	1	10.22	10.22	1.17	1.17
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0379	675716560560 Q Heated Blanket B00O1TUOXE		150	2	1	9.81	19.62	1.36	2.72
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0387	675716560584 Q Heated Blanket B00O1TUX6W		150	1	1	9.81	9.81	1.36	1.36
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0388	675716560621 K Heated Blanket B00O1TVC76		150	2	1	10.60	21.20	1.45	2.90
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0416	675716615901 T Heated Blanket B012UWVTBO		150	2	1	6.72	13.44	1.03	2.06
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0524	675716640033 K Heated Plush Heated Blanket B00ZHMVUUAU		150	1	1	10.62	10.62	1.08	1.08
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0649	675716781750 K Heated Blanket B01IN39WS6		150	1	1	10.60	10.60	1.45	1.45
6EB2N46W	50688100	9/30/2019	10/4/2019			BR54-0653	675716781798 K Heated Blanket B01IN39EP2		150	1	1	10.60	10.60	1.45	1.45

Routing Sheet (R2019100805521812)



Routing No.:	R2019100805521812	Customer:	AMAZON	Location:	SD3
Ship To:	IND2	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/18/2019
Total Cube:	14.83	Adjusted Percent(%):	10.00	Adjusted Cube:	16.31
Total Ctns/Units:	4/4	Total Weight:	103.59	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007083831	Lane:		Customer PO No.:	4LYPSZLY
Instruction:	/IND2				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
4LYPSZLY	50753360	10/7/2019	10/18/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	1	1	1	20.94	20.94	2.86	2.86
4LYPSZLY	50753360	10/7/2019	10/18/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	3	1	3	27.55	82.65	3.99	11.97

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0041	086569864963	Gel canvas -3pcs set	125			1	1	1	20.94	2.86
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			3	1	3	82.65	11.97

*Ship date  
10/11/2019*

Routing Sheet (R201909230132125)



Ship date 11/2/19 PAGE 1 OF 1

Routing No.: R201909230132125 Customer: AMAZON Location: SD3  
 Ship To: BOS7 Shipping Date: 09/23/2019 Cancel After Date/In DC Date: 09/27/2019  
 Total Cube: 16.53 Adjusted Percent(%): 10.00 Adjusted Cube: 18.18  
 Total Ctns/Units: 7/9 Total Weight: 77.63 Actual Ship Date: 09/23/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20190923042424 Lane: Customer PO No: 7KLS7IJJ  
 Instruction: /BOS7



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
7KLS7IJJ	50639337	9/23/2019	9/27/2019			CS14-0549	086569942555 K Bayley Quilt Mini Set B075RQ5G36	200	3	3	1	18.07	18.07	3.28	3.28
7KLS7IJJ	50639337	9/23/2019	9/27/2019			II95C-0086	086569879820 Heavy gel coat canvas B01LARFOYI	125	1	1	1	10.69	10.69	1.56	1.56
7KLS7IJJ	50639337	9/23/2019	9/27/2019			MP10-3077	675716784232 K Zuri/Marseille Comforter Set B01IR128SU	200	2	1	2	14.66	29.32	3.91	7.82
7KLS7IJJ	50639337	9/23/2019	9/27/2019			MP151-0123	675716966058 Auburn Pendant B074ZL67GK	200	1	1	1	5.50	5.50	1.34	1.34
7KLS7IJJ	50639337	9/23/2019	9/27/2019			MP51-1614	675716638139 F/Q Windom/Prospect Blanket B0127885TU	150	1	1	1	4.58	4.58	0.94	0.94
7KLS7IJJ	50639337	9/23/2019	9/27/2019			MP95C-0012	086569853356 Hand Embellished Canvas B018593KJK	125	1	1	1	9.47	9.47	1.59	1.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CS14-0549	086569942555	K Bayley Quilt Mini Set	200			3	3	1	18.07	3.28
II95C-0086	086569879820	Heavy gel coat canvas	125			1	1	1	10.69	1.56
MP10-3077	675716784232	K Zuri/Marseille Comforter Set	200			2	1	2	29.32	7.82
MP151-0123	675716966058	Auburn Pendant	200			1	1	1	5.50	1.34
MP51-1614	675716638139	F/Q Windom/Prospect Blanket	150			1	1	1	4.58	0.94
MP95C-0012	086569853356	Hand Embellished Canvas	125			1	1	1	9.47	1.59

Routing Sheet (R2019093005575318)



*ship date 11/2/19*

Routing No.: R2019093005575318 Customer: AMAZON Location: SD3  
 Ship To: IND5 Shipping Date: 09/30/2019 Cancel After Date/In DC Date: 10/04/2019  
 Total Cube: 23.75 Adjusted Percent(%): 10.00 Adjusted Cube: 26.13  
 Total Ctns/Units: 7/7 Total Weight: 163.18 Actual Ship Date: 09/30/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20190930035926 Lane: Customer PO No: 5RHRGZWS  
 Instruction: /IND5



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
5RHRGZWS	50688090	9/30/2019	10/4/2019			1195C-0086	086569879820 Heavy gel coat canvas B01LARFOYI	125	1	1	1	10.69	10.69	1.56	1.56
5RHRGZWS	50688090	9/30/2019	10/4/2019			MP95A-0115	086569905741 Printed Canvas with Accessorie B074ZPW4NQ	125	1	1	1	14.74	14.74	2.24	2.24
5RHRGZWS	50688090	9/30/2019	10/4/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	5	1	5	27.55	137.75	3.99	19.95


**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
1195C-0086	086569879820	Heavy gel coat canvas	125			1	1	1	10.69	1.56
MP95A-0115	086569905741	Printed Canvas with Accessorie	125			1	1	1	14.74	2.24
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			5	1	5	137.75	19.95

Date: 11/4/2019 10:35:52 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

<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> 06757166000460466  (402)06757166000460466	
[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> UPS Trailer number: 531205 <b>ARN:</b> 7936802463 Seal number: 27931776 Serial number(s): <b>SCAC:</b> UPSS Pro Number:	
<b>SHIP TO</b>		SCANNED	
[Name] Amazon.com.kydc LLC-BWI4 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
345CFZ9I	7936802463	1	1	9.03	Y	N	
<b>Grand Total</b>		1	1	9.03			

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				
		1	ctns	9.03		Comforters, Bedspreads	49017	200		
1		1		59.03		<b>Grand Total</b>				

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 _____
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<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.  AC 11-4-19	<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.
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Routing Sheet (R201909260332543)




Routing No.:	R201909260332543	Customer:	AMAZON	Location:	SD2
Ship To:	BWI4	Shipping Date:	10/09/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	2.44	Adjusted Precent(%):	10.00	Adjusted Cube:	2.68
Total Ctns/Units:	1/1	Total Weight:	9.03	Actual Ship Date:	10/09/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190926013836	Lane:		Customer PO No:	345CFZ9I
Instruction:	/BWI4				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
345CFZ9I	50655505	10/9/2019	10/11/2019			MZK10-135	675716995270 F Starry Night/Shooting Star B079NZW8JT	200	1	1	1	9.03	9.03	2.44	2.44

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MZK10-135	675716995270	F Starry Night/Shooting Star	200			1	1	1	9.03	2.44

<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. Bill of Lading Number: 06757166000460473  (402)06757166000460473
[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:	Carrier Name: UPS Trailer number: 531205 ARN: 7936880803 Seal number: 27931776 Serial number(s):
<b>SHIP TO</b>	SCAC: UPSS Pro Number:
[Name] Amazon.com.kydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5LP3NXMY	7936880803	9	9	88.61	Y	N	
<b>Grand Total</b>		9	9	88.61			

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				
		9	ctns	88.61		Comforters, Bedspreads	49017	200		
1		9		138.61		<b>Grand Total</b>				

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 \_\_\_\_\_

**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.

AC 11-4-19

**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.

Routing Sheet (R201910080412518)




Routing No.:	R201910080412518	Customer:	AMAZON	Location:	SD2
Ship To:	BWI4	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	24.81	Adjusted Precent(%):	10.00	Adjusted Cube:	27.29
Total Ctns/Units:	9/9	Total Weight:	88.61	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082519	Lane:		Customer PO No:	5LP3NXMY
Instruction:	/BWI4				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5LP3NXMY	50753269	10/7/2019	10/11/2019			BASI10-0343	675716674885 F/Q Peyton/Alston Comforter Mi B016F5TRRU	200	2	1	2	10.80	21.60	2.49	4.98
5LP3NXMY	50753269	10/7/2019	10/11/2019			MZ10-075	675716439194 F/Q Allison/Mackenzie/Kelly B00B5PZ6E4	200	4	1	4	7.64	30.56	2.51	10.04
5LP3NXMY	50753269	10/7/2019	10/11/2019			WR10-079	675716345907 T Hadley Plaid Comforter Set B00CWCUTYQ	200	2	1	2	10.95	21.90	2.72	5.44
5LP3NXMY	50753269	10/7/2019	10/11/2019			WR10-2418	086569104533 K Alton/Alton Comforter Set B07NK8LKMR	200	1	1	1	14.55	14.55	4.35	4.35

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	200			2	1	2	21.60	4.98
MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	200			4	1	4	30.56	10.04
WR10-079	675716345907	T Hadley Plaid Comforter Set	200			2	1	2	21.90	5.44
WR10-2418	086569104533	K Alton/Alton Comforter Set	200			1	1	1	14.55	4.35

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000457275</p>  <p>(402)06757166000457275</p> <p>Carrier Name: AAA Cooper Transportation          Trailer number: 534897 ARN: 7861486593          Seal number:          Serial number(s):</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon Golden State FC LLC-LGB8          [Street Address] 1568 N Linden Ave          [City,ST ZIPCODE] Rialto, CA 92376          CID No.:</p>	<p>SCAC: AACT          Pro Number: 42731202</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
8B1G9KSI	7861486593	103	30	184.18	Y	N	
<b>Grand Total</b>		103	30	184.18			

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		
		5	ctns	28.52		Comforters, Bedspreads	49017	200
		13	ctns	90.97		Pillows,Valance,Towels	49390	100
		6	ctns	39.70		Shower curtain	49385	77.5
		6	ctns	24.99		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.

AC 10-18-19

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.

*MRE 10-22-19 SLG*


Routing Sheet (R2019092305360621)



Routing No.:	R2019092305360621	Customer:	AMAZON	Location:	SD2
Ship To:	LGB8	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019
Total Cube:	16.92	Adjusted Percent(%):	10.00	Adjusted Cube:	18.61
Total Ctns/Units:	30/103	Total Weight:	184.18	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190923042319	Lane:		Customer PO No:	8B1G9KSI
Instruction:	/LGB8				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube	
8B1G9KSI	50639150	9/23/2019	9/27/2019			5DS70-0094	086569015549 Shawnee/Josefina/Stacie Showe B079QYWW9C		77.5	4	4	1	6.15	6.15	0.37	0.37
8B1G9KSI	50639150	9/23/2019	9/27/2019			CS10-0023-1	675716894757 Q Enya Comforter Set B01MUF8HCM		200	1	1	1	8.81	8.81	1.21	1.21
8B1G9KSI	50639150	9/23/2019	9/27/2019			CS14-0207	675716951870 T Howdy Hoots Quilt Set B0732H88HW		200	3	3	1	11.02	11.02	1.51	1.51
8B1G9KSI	50639150	9/23/2019	9/27/2019			CS14-0213-1	675716951931 T/TXL Verone Quilt Mini Set B071ZJJRW5		200	2	1	2	3.52	7.04	0.82	1.64
8B1G9KSI	50639150	9/23/2019	9/27/2019			CS50-0307	675716979874 Ogee Throw N/A		150	4	4	1	9.03	9.03	1.69	1.69
8B1G9KSI	50639150	9/23/2019	9/27/2019			ID40-1013	675716846169 Adel/Kennedy/Amanda Window Pan B01LW4383E		175	8	4	2	11.35	22.70	0.51	1.02
8B1G9KSI	50639150	9/23/2019	9/27/2019			ID40-311	675716616168 Libra/Aries/Leo Panel Pair B00XPI9X52		175	4	4	1	5.07	5.07	0.35	0.35
8B1G9KSI	50639150	9/23/2019	9/27/2019			ID40-897	675716775858 Maci/Alana/Lauren Panel B01E6XYHC8		175	8	4	2	5.07	10.14	0.35	0.70
8B1G9KSI	50639150	9/23/2019	9/27/2019			II11-551	675716659097 Isla Euro Sham B013QV4NVQ		200	2	2	1	1.65	1.65	0.15	0.15
8B1G9KSI	50639150	9/23/2019	9/27/2019			II50-734	675716775650 Bree Knit Throw B01H6VYTY8		150	1	1	1	3.30	3.30	0.47	0.47
8B1G9KSI	50639150	9/23/2019	9/27/2019			II70-541	675716658335 Aspen Shower Curtain B013LEPPO		77.5	8	4	2	6.19	12.38	0.38	0.76
8B1G9KSI	50639150	9/23/2019	9/27/2019			MP40-1531	675716616113 Serene/Belle/Monroe Panel B00TZBH00K		175	4	4	1	5.51	5.51	0.37	0.37
8B1G9KSI	50639150	9/23/2019	9/27/2019			MP40-2712	675716749347 Aubrey/Churchill/Valerie Panel B01CGH13FA		175	4	4	1	10.18	10.18	0.69	0.69
8B1G9KSI	50639150	9/23/2019	9/27/2019			MP41-1456	675716602161 Aubrey/Whitman/Valerie Valance B00T01WS9Q		175	8	8	1	3.92	3.92	0.34	0.34
8B1G9KSI	50639150	9/23/2019	9/27/2019			MP41-2231	675716700218 Amherst/Amador/Salem Valance B01640WMGO		175	4	4	1	1.98	1.98	0.19	0.19
8B1G9KSI	50639150	9/23/2019	9/27/2019			MP41-4293	675716918064 Dawn/Vanessa/Stella Valance B01NBW0E31		175	8	8	1	3.96	3.96	0.47	0.47

<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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:	Bill of Lading Number: 06757168000044806  (402)06757168000044806
<b>SHIP TO</b>	Carrier Name: UPS Trailer number: 842988      ARN: 7977458243 Seal number: 0 Serial number(s):
[Name] Amazon.com.dedc, Inc-PHL5 [Street Address] 500 McCarthy Drive [City,ST ZIPCODE] Lewisberry, PA 17339 CID No.:	SCAC: UPSS Pro Number: 0
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2BL1EYC	7977458243	5	5	137.75	Y	N	
<b>Grand Total</b>		5	5	137.75			

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				
		5	ctns	137.75		Framed Goods	76580 Sub 5	125		
1		5		187.75		<b>Grand Total</b>				

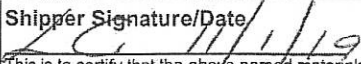
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

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 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 _____ 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.
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Routing Sheet (R2019100805522120)




Routing No.:	R2019100805522120	Customer:	AMAZON	Location:	SD3
Ship To:	PHL5	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/18/2019
Total Cube:	19.95	Adjusted Precent(%):	10.00	Adjusted Cube:	21.95
Total Ctns/Units:	5/5	Total Weight:	137.75	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007083831	Lane:		Customer PO No:	2BL11EYC
Instruction:	/PHL5				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
2BL11EYC	50753295	10/7/2019	10/18/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	5	1	5	27.55	137.75	3.99	19.95

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			5	1	5	137.75	19.95

<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: 06757168000044837
[Street Address] 311 International Trade Pkwy	 (402)06757168000044837
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 842988 ARN: 7977109783
SID#:FOB:	Seal number: 0
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-PHL4	SCAC: UPSS
[Street Address] 21 Roadway Drive	Pro Number: 0
[City,ST ZIPCODE] Carlisle, PA 17015-8806	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4Y62B4ET	7977109783	5	5	131.14	Y	N	
<b>Grand Total</b>		5	5	131.14			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		5	ctns	131.14		Framed Goods	76580 Sub 5	125		
1		5		181.14		<b>Grand Total</b>				

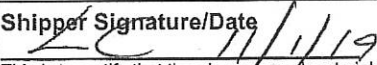
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____
---	--

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 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 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.
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Routing Sheet (R2019100805522119)



Routing No.:	R2019100805522119	Customer:	AMAZON	Location:	SD3
Ship To:	PHL4	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/18/2019
Total Cube:	18.82	Adjusted Precent(%):	10.00	Adjusted Cube:	20.70
Total Ctns/Units:	5/5	Total Weight:	131.14	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007083831	Lane:		Customer PO No:	4Y62B4ET
Instruction:	/PHL4				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
4Y62B4ET	50753363	10/7/2019	10/18/2019			MP95C-0041	086569864963 Gel canvas -3pcs set B01BS54XTO	125	1	1	1	20.94	20.94	2.86	2.86
4Y62B4ET	50753363	10/7/2019	10/18/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071P1ZH1C	125	4	1	4	27.55	110.20	3.99	15.96


Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0041	086569864963	Gel canvas -3pcs set	125			1	1	1	20.94	2.86
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			4	1	4	110.20	15.96

Date: 11/6/2019 1:50:28 PM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 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: 06757166000460312	
[Street Address] 550 Northport Pkwy		 (402)06757166000460312	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: LCG LOGISTICS	
[Phone Number] 510-490-9788		Trailer number: 6862 ARN: 7913676553	
SID#:FOB:		Seal number: 2781134	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1		SCAC: LCGS	
[Street Address] 3292 E Holmes Rd		Pro Number: 1114X9L98	
[City,ST ZIPCODE] Memphis, TN 38118-8102		<b>SCANNED</b>	
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
4KTFMCQM	7913676553	787	393	2467.16	Y	N	
5C4S7C2C	7913676553	93	24	287.30	Y	N	
<b>Grand Total</b>		880	417	2754.46			

## CARRIER INFORMATION

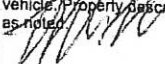
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		60	ctns	494.48		Comforters, Bedspreads	49017	200	
		252	ctns	1735.26		Pillows,Valance,Towels	49390	100	
		2	ctns	12.66		Shower curtain	49385	77.5	

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/Date		Shipper Signature _____	
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:	Freight Counted:	Carrier Signature/Pickup Date
	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.
AC 11-6-19			 11/6/19

Routing Sheet (R2019100804125931)



Routing No.:	R2019100804125931	Customer:	AMAZON	Location:	SD2
Ship To:	MEM1	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	258.13	Adjusted Percent(%):	10.00	Adjusted Cube:	283.94
Total Ctns/Units:	417/880	Total Weight:	2754.46	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082519	Lane:		Customer PO No:	5C4S7C2C...
Instruction:	/MEM1				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5C4S7C2C	50752974	10/7/2019	10/11/2019			CS20-0158	675716896850 K Sheet Set B06W5LGNXZ	175	24	4	6	15.21	91.26	1.12	6.72
5C4S7C2C	50752974	10/7/2019	10/11/2019			CS20-0445	086569922526 T Microfiber Coolmax Sheet Set B075DLYDK5	175	12	4	3	9.03	27.09	0.82	2.46
5C4S7C2C	50752974	10/7/2019	10/11/2019			CS20-0460	086569922670 CK Microfiber Coolmax Sheet S B075DTYQ31	175	12	4	3	15.21	45.63	1.12	3.36
5C4S7C2C	50752974	10/7/2019	10/11/2019			CS20-0511	086569939371 K Printed Sheet Set B075THMT3L	175	24	4	6	15.21	91.26	1.12	6.72
5C4S7C2C	50752974	10/7/2019	10/11/2019			MP40-3506	675716833237 Serene/Estella/Monr Window Pan B01KJP8944	175	16	4	4	5.51	22.04	0.37	1.48
5C4S7C2C	50752974	10/7/2019	10/11/2019			MP40-5478	086569989802 Serene/Belle/Monroe Window P B07CZYJ8C7	175	4	4	1	5.51	5.51	0.37	0.37
5C4S7C2C	50752974	10/7/2019	10/11/2019			TN20-0263	675716983864 T Cozy Flannel Sheet Set B07635CBGD	175	1	1	1	4.51	4.51	0.38	0.38
4KTFMCQM	50754036	10/7/2019	10/11/2019			BASI10-0313	675716660079 F/Q Bed Guardian Comforter Pro B016F5UAWG	200	4	4	1	11.46	11.46	0.73	0.73
4KTFMCQM	50754036	10/7/2019	10/11/2019			BASI10-0314	675716660086 K Bed Guardian Comforter Prote B016F5UB9I	200	16	4	4	13.00	52.00	0.89	3.56
4KTFMCQM	50754036	10/7/2019	10/11/2019			BASI50-0447	675716806156 Packable Down Alternativ Throw B01IR0SNXA	150	7	1	7	1.32	9.24	0.22	1.54
4KTFMCQM	50754036	10/7/2019	10/11/2019			BASI50-0449	675716806170 Packable Down Alternativ Throw B01IR0T05U	150	3	1	3	1.32	3.96	0.22	0.66
4KTFMCQM	50754036	10/7/2019	10/11/2019			BL20-0869	675716770365 T Soloft Plush Sheet Set B01M0XPY22	175	1	1	1	5.07	5.07	0.92	0.92
4KTFMCQM	50754036	10/7/2019	10/11/2019			BR54-0179	675716356361 T Micro Fleece Heated Blanket B006J8ETZE	150	1	1	1	6.15	6.15	0.81	0.81
4KTFMCQM	50754036	10/7/2019	10/11/2019			BR54-0184	675716356347 F Micro Fleece Heated Blanket B006J8F50M	150	1	1	1	7.25	7.25	0.89	0.89
4KTFMCQM	50754036	10/7/2019	10/11/2019			BR54-0386	675716560546 F Heated Blanket B00O1TUDAS	150	4	1	4	7.56	30.24	1.17	4.68
4KTFMCQM	50754036	10/7/2019	10/11/2019			BR54-0822	675716975777 Heated Brushed Long Fur Throw B074ZLV58T	150	40	4	10	14.41	144.10	1.08	10.80

Routing Sheet (R2019100805522428)



Routing No.:	R2019100805522428	Customer:	AMAZON	Location:	SD3
Ship To:	TPA2	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/18/2019
Total Cube:	34.44	Adjusted Precent(%):	10.00	Adjusted Cube:	37.88
Total Ctns/Units:	10/10	Total Weight:	238.68	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007083831	Lane:		Customer PO No:	29QQFB4N
Instruction:	/TPA2				




<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
29QQFB4N	50753293	10/7/2019	10/18/2019			MP95C-0103A	086569892973 Gallery art 5pcs/set B071F1ZH1C	125	8	1	8	27.55	220.40	3.99	31.92
29QQFB4N	50753293	10/7/2019	10/18/2019			MP95G-0006	675716680824 Agate Blue Stone Panel (4" Aga B013QV96YU	125	2	1	2	9.14	18.28	1.26	2.52

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP95C-0103A	086569892973	Gallery art 5pcs/set	125			8	1	8	220.40	31.92
MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	125			2	1	2	18.28	2.52

*ship date 11/1/20*

<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: 06757168000033756
[Street Address] 311 International Trade Pkwy	 (402)06757168000033756
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-875-2828	Trailer number: 533947      ARN: 7724990163
SID#:FOB:	Seal number: 0
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.DEDC LLC-BFI3	SCAC: AACT
[Street Address] 2700 Center Drive	Pro Number: 42716348
[City,ST ZIPCODE] Dupont, WA 98327-9607	
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
4700YO7W	7724990163	16	16	174.74	Y	N	
<b>Grand Total</b>		16	16	174.74			

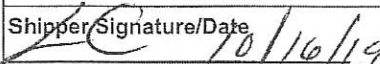
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	2.86		Pillows,Valance,Towels	49390	100		
		1	ctns	9.90		Chandeliers, Pendants	109087	200		
		4	ctns	41.09		Framed Goods	76580 Sub 5	125		
		10	ctns	120.89		Comforters, Bedspreads	49017	200		

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/Date  10/16/19 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.	Shipper Signature _____ <u>Bruce Early</u> Carrier Signature/Pickup Date _____ <u>OCT 16 2019</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.
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

Routing Sheet (R201909300557492)



Routing No.: R201909300557492 Customer: AMAZON Location: SD3  
 Ship To: BFI3 Shipping Date: 09/30/2019 Cancel After Date/In DC Date: 10/04/2019  
 Total Cube: 42.37 Adjusted Percent(%): 10.00 Adjusted Cube: 46.61  
 Total Ctns/Units: 16/16 Total Weight: 174.74 Actual Ship Date: 09/30/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20190930035926 Lane: Customer PO No: 4700YO7W  
 Instruction: /BFI3



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
4700YO7W	50688065	9/30/2019	10/4/2019			ID12-1399	086569005571 T/TXL Raina/Khloe/Arielle Duv B0793RLHCN	200	1	1	1	6.17	6.17	0.87	0.87
4700YO7W	50688065	9/30/2019	10/4/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B01R0X3OE	200	6	1	6	13.53	81.18	3.70	22.20
4700YO7W	50688065	9/30/2019	10/4/2019			MP10-3076	675716784201 F/Q Zuri/Marselle Comforter Se B01R11Z34	200	1	1	1	13.05	13.05	3.48	3.48
4700YO7W	50688065	9/30/2019	10/4/2019			MP10-6005	086569052964 K/CK Nova/Zoe/Zoe Comforter Se B07D12SP14	200	1	1	1	11.90	11.90	2.88	2.88
4700YO7W	50688065	9/30/2019	10/4/2019			MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet B07DHJ9SFL	200	1	1	1	8.59	8.59	2.25	2.25
4700YO7W	50688065	9/30/2019	10/4/2019			MP160-0181	086569958839 Fiore Sunburst Mirror B0783M945Z	125	1	1	1	16.83	16.83	2.59	2.59
4700YO7W	50688065	9/30/2019	10/4/2019			MP31-3876	675716866587 Laguna/Carmel/Marina Seat Cush B01N5Y9E93	250	1	1	1	2.86	2.86	1.20	1.20
4700YO7W	50688065	9/30/2019	10/4/2019			MP95C-0063	086569874931 Gold Leaf Thanks _Framed Canva B01HXPKF3G	125	1	1	1	7.71	7.71	0.82	0.82
4700YO7W	50688065	9/30/2019	10/4/2019			MP95C-0173	086569149336 100% Hand brush embellished ca B07KG7SWPQ	125	1	1	1	12.81	12.81	1.70	1.70
4700YO7W	50688065	9/30/2019	10/4/2019			MPS150-0067	086569925657 Presidio Chandelier B074ZQNYHH	200	1	1	1	9.90	9.90	3.89	3.89
4700YO7W	50688065	9/30/2019	10/4/2019			MZ95B-0003	086569862723 Printed MDF Box 2 pcs Set B01BEUM5GG	125	1	1	1	3.74	3.74	0.49	0.49

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	200			1	1	1	6.17	0.87
MP10-3065	675716783938	K/CK Duke/York Comforter Mini	200			6	1	6	81.18	22.20
MP10-3076	675716784201	F/Q Zuri/Marselle Comforter Se	200			1	1	1	13.05	3.48
MP10-6005	086569052964	K/CK Nova/Zoe/Zoe Comforter Se	200			1	1	1	11.90	2.88
MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	200			1	1	1	8.59	2.25
MP160-0181	086569958839	Fiore Sunburst Mirror	125			1	1	1	16.83	2.59