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| <p align="center">SHIP FROM</p> <p>[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:</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: 06757166000472742</p>  <p>(402)06757166000472742</p> <p>Carrier Name: PEGASUS EXPRESS INC Trailer number: 5193463 ARN: 8208932293 Seal number: 1000968 Serial number(s): SCAC: PEGA Pro Number: 116DBGN3L</p> |
| <p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:</p> | |
| <p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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 |
| 4DHQ43FV | 8208932293 | 1182 | 1164 | 10712.90 | Y | N | |
| Grand Total | | 1182 | 1164 | 10712.90 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 31 | Pallet | | | 1550.00 | | Pallet | | | | |
| | | 806 | ctns | 8413.24 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 29 | ctns | 145.74 | | Mattress Pads | 149265 | 100 | | |
| | | 139 | ctns | 771.70 | | Pillows,Valance,Towels | 49390 | 100 | | |
| | | 9 | ctns | 79.29 | | Rugs | 70970-5 | 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.

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| <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> |
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| <p>Shipper Signature/Date</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><i>A Clark 12-6-19</i></p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver</p> | <p>Freight Counted:</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>Carrier Signature/Pickup Date</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><i>[Signature]</i> 12/6/19</p> |
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Routing Sheet (R2019111801003627)



Routing No.: R2019111801003627 Customer: AMAZON Location: SD2
 Ship To: CLT3 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 2272.65 Adjusted Percent(%): 10.00 Adjusted Cube: 2499.92
 Total Ctns/Units: 1164/1182 Total Weight: 10712.90 Actual Ship Date: 11/18/2019
 Estimated Pallet Count: 25 Estimated Pallet Weight(LB): 1250.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191118083001 Lane: Customer PO No: 4DHQ43FV
 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 |
|--------------|------------|---------------|-------------------|------------|----------|-------------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | 5DS10-0052 | 086569004888 CK Shawnee/Josefina/Stacie 8pc B07BCT1TS | 200 | 3 | 1 | 3 | 12.78 | 38.34 | 3.33 | 9.99 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | 5DS10-0054 | 086569004840 K Tinsley/Irvine/Artie 8pcs Co B079KDVKCB | 200 | 2 | 1 | 2 | 12.78 | 25.56 | 3.33 | 6.66 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BAS116-0326 | 675716663407 T All Natural Mattress Pad B011KYQ2RQ | 100 | 17 | 1 | 17 | 3.08 | 52.36 | 0.48 | 8.16 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BAS116-0327 | 675716663421 F All Natural Mattress Pad B011KYOBYA | 100 | 10 | 1 | 10 | 4.40 | 44.00 | 0.67 | 6.70 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BAS116-0420 | 675716794330 K 3" Gel Memory Foam Topper B01HM78776 | 100 | 2 | 1 | 2 | 24.69 | 49.38 | 4.62 | 9.24 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR54-0181 | 675716356439 Q Micro Fleece Heated Blanket B006J8GG64 | 150 | 9 | 1 | 9 | 9.23 | 83.07 | 1.03 | 9.27 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR54-0186 | 675716356491 K Micro Fleece Heated Blanket B006J8J3C8 | 150 | 5 | 1 | 5 | 10.22 | 51.10 | 1.17 | 5.85 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR54-0391 | 675716560591 Q Heated Blanket B00O1TV23A | 150 | 6 | 1 | 6 | 9.81 | 58.86 | 1.36 | 8.16 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR54-0649 | 675716781750 K Heated Blanket B01IN39WS6 | 150 | 6 | 1 | 6 | 10.60 | 63.60 | 1.45 | 8.70 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR54-0749 | 675716833336 Heated Senna Heated Throw B01KX7Z3G0 | 150 | 23 | 1 | 23 | 4.91 | 112.93 | 0.50 | 11.50 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR55-0533 | 675716640125 T Heated Microfiber Mattress P B011KZ7Z38 | 150 | 10 | 1 | 10 | 5.11 | 51.10 | 0.89 | 8.90 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | BR55-0536 | 675716640156 K Heated Microfiber Mattress P B011KZ8LFY | 150 | 8 | 1 | 8 | 9.30 | 74.40 | 1.40 | 11.20 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | CS10-0023-1 | 675716894757 Q Enya Comforter Set B01MUF8HCM | 200 | 5 | 1 | 5 | 8.81 | 44.05 | 1.21 | 6.05 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | CS10-0752 | 086569974242 T/TXL Pierre Comforter Mini Se B077YD2NVM | 200 | 10 | 2 | 5 | 14.32 | 71.60 | 1.52 | 7.60 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | CS10-0765-1 | 086569975799 K Enya Printed Comforter Set B078NNC3R7 | 200 | 9 | 1 | 9 | 19.62 | 176.58 | 1.18 | 10.62 |
| 4DHQ43FV | 51191851 | 11/18/2019 | 11/22/2019 | | | CS10-0912 | 086569030771 Q Cara Printed 9pcs Bed B07BTC9X1B | 200 | 8 | 2 | 4 | 17.63 | 70.52 | 1.85 | 7.40 |