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| SHIP FROM | 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: 06757166000471509  (402)06757166000471509 |
| [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: HUB GROUP INTERMODAL Trailer number: 635755 ARN: 8209075003 Seal number: 2200661 |
| SHIP TO | Serial number(s): SCAC: HUBI Pro Number: 129516265 |
| [Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 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 |
|--------------------|-------------|----------|---------------|----------|--------------------------|---|--------------------------------|
| 4OFU9NAH | 8209075003 | 8102 | 3924 | 23583.49 | Y | N | |
| Grand Total | | 8102 | 3924 | 23583.49 | | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | | | | | LTL Only |
|--------------|--------|--------------|------|--------------|--------|------------------------|----------|----------|
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 48 | Pallet | | | 2400.00 | | Pallet | | |
| | | 239 | ctns | 1784.70 | | Comforters, Bedspreads | 49017 | 200 |
| | | 1664 | ctns | 10847.4 2 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 145 | ctns | 777.90 | | Rugs | 70970-5 | 125 |
| | | 646 | ctns | 5181.57 | | 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.

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| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____ |
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|--|--|--|---|
| 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. <i>A Clark 11-25-19</i> | 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. <i>[Signature] 11/25/19</i> |
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Routing Sheet (R2019111812523182)



Routing No.: R2019111812523182 Customer: AMAZON Location: SD2
 Ship To: SMF3 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 2270.66 Adjusted Percent(%): 10.00 Adjusted Cube: 2497.73
 Total Ctns/Units: 3924/8102 Total Weight: 23583.49 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: 40FU9NAH
 Instruction: /SMF3



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BASI50-0170 | 675716408497 Jackson/Monterey B0096D5HP0 | 150 | 26 | 1 | 26 | 3.52 | 91.52 | 0.58 | 15.08 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BL20-0869 | 675716770365 T Soloft Plush Sheet Set B01M0XPY22 | 175 | 25 | 1 | 25 | 5.07 | 126.75 | 0.92 | 23.00 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BL51-0688 | 675716545826 F/Q Micro Fleece Blanket B00N9U65H0 | 150 | 48 | 1 | 48 | 3.50 | 168.00 | 0.45 | 21.60 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BR54-0175 | 675716356309 T Micro Fleece Heated Blanket B006J8F2GE | 150 | 20 | 1 | 20 | 6.15 | 123.00 | 0.80 | 16.00 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BR54-0183 | 675716356408 T Micro Fleece Heated Blanket B006J8EYU | 150 | 20 | 1 | 20 | 6.15 | 123.00 | 0.80 | 16.00 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BR54-0411 | 675716615857 T Micro Fleece Heated Blanket B013RFPT8C | 150 | 30 | 1 | 30 | 6.15 | 184.50 | 0.80 | 24.00 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | BR54-0859 | 086569027894 Zuri/Marseille Heated Throw B07B6NL756 | 150 | 66 | 1 | 66 | 4.14 | 273.24 | 0.33 | 21.78 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS10-0221 | 675716954185 T/TXL Harvey Comforter Set B0719HRHC6 | 200 | 34 | 2 | 17 | 10.58 | 179.86 | 1.24 | 21.08 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS10-0919 | 086569040008 T Colin 6pcs Bed in a bag B07BTPJMB4 | 200 | 52 | 2 | 26 | 16.53 | 429.78 | 1.24 | 32.24 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS14-0262 | 675716968519 T/TXL Kienna Quilt Mini Set B072K7BFGT | 200 | 21 | 3 | 7 | 10.80 | 75.60 | 2.23 | 15.61 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS14-0750 | 086569973580 Q Kienna Quilt Mini Set B077Y86Z1G | 200 | 42 | 3 | 14 | 14.32 | 200.48 | 2.52 | 35.28 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS14-0834-1 | 086569064653 T/TXL Zoe Quilt Mini Set B079HLD4ZB | 200 | 36 | 1 | 36 | 3.96 | 142.56 | 0.84 | 30.24 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS20-0117 | 675716896270 F 6pcs Sheet Set B01MS66LN5 | 175 | 116 | 4 | 29 | 12.72 | 368.88 | 0.84 | 24.36 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS20-1080 | 086569292759 K Plaids Printed Sheet Set B07YXTWFRF | 175 | 32 | 1 | 32 | 9.25 | 296.00 | 0.59 | 18.88 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS20-1085 | 086569292803 Q Plaids Printed Sheet Set B07YXTZ7RK | 175 | 28 | 1 | 28 | 7.49 | 209.72 | 0.54 | 15.12 |
| 40FU9NAH | 51192209 | 11/18/2019 | 11/22/2019 | | | CS50-0299 | 675716979812 Plaid Throw B074TP5FXS | 150 | 56 | 4 | 14 | 9.03 | 126.42 | 1.69 | 23.66 |