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Date: 11/26/2019 10:54:25 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000471516	
[Street Address] 550 Northport Pkwy		 (402)06757166000471516	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: HUB GROUP INTERMODAL	
[Phone Number] 510-490-9788		Trailer number: 638856 ARN: 8209545303	
SID#:FOB:		Seal number: 2200670	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: HUBI	
[Street Address] 3923 S B ST		Pro Number: 129516246	
[City,ST ZIPCODE] Stockton, CA 95206-8202		<div style="border: 1px solid black; padding: 5px; display: inline-block; font-weight: bold; font-size: 2em;">SCANNED</div>	
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
40FU9NAH	8209545303	9248	4720	25700.50	Y	N	
Grand Total		9248	4720	25700.50			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
37	Pallet			1850.00		Pallet				
		411	ctns	2423.79		Comforters, Bedspreads	49017	200		
		3062	ctns	16880.32		Pillows, Valance, Towels	49390	100		
		48	ctns	403.82		Rugs	70970-5	125		
		449	ctns	3090.67		Shower curtain	49385	77.5		

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>
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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 11-26-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature] 11-26-19</i></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>
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Routing Sheet (R2019111812524283)



Routing No.:	R2019111812524283	Customer:	AMAZON	Location:	SD2
Ship To:	SMF3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	2272.69	Adjusted Precent(%):	10.00	Adjusted Cube:	2499.96
Total Ctns/Units:	4720/9248	Total Weight:	25700.50	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				



<u>Cust. PO No.</u>	<u>E&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>
40FU9NAH	51192209	11/18/2019	11/22/2019			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet B079FTM5WK	200	3	1	3	6.17	18.51	0.91	2.73
40FU9NAH	51192209	11/18/2019	11/22/2019			5DS13-0032	086569005021 F/Q Otto/Nash/Trace Coverlet S B079FWNMW9	200	4	1	4	5.29	21.16	0.84	3.36
40FU9NAH	51192209	11/18/2019	11/22/2019			BASI50-0169	675716408480 Jackson/Monterey B0096D5HG4	150	6	1	6	3.52	21.12	0.58	3.48
40FU9NAH	51192209	11/18/2019	11/22/2019			BASI50-0171	675716408503 Jackson/Monterey B0096D5I0Y	150	5	1	5	3.52	17.60	0.58	2.90
40FU9NAH	51192209	11/18/2019	11/22/2019			BASI50-0413	675716783778 Arctic/Polar Faux Fur Throw B01JLMWAZK	150	9	1	9	3.30	29.70	0.64	5.76
40FU9NAH	51192209	11/18/2019	11/22/2019			BASI50-0415	675716783792 Arctic/Polar Faux Fur Throw B01JLMWK82	150	6	1	6	3.54	21.24	0.64	3.84
40FU9NAH	51192209	11/18/2019	11/22/2019			BASI50-0449	675716806170 Packable Down Alternativ Throw B01IR0T05U	150	35	1	35	1.32	46.20	0.22	7.70
40FU9NAH	51192209	11/18/2019	11/22/2019			BL50-0889	675716805456 Lexi/Zoe Throw B01IR0UFDQ	150	7	1	7	2.00	14.00	0.38	2.66
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0515	675716287368 T Poly Micro Fleece Blanket B0041OHHMU	150	18	1	18	2.95	53.10	0.51	9.18
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0516	675716287375 F/Q Poly Micro Fleece Blanket B0041OBZAK	150	13	1	13	4.07	52.91	0.67	8.71
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0519	675716287443 F/Q Poly Micro Fleece Blanket B0041OBZNV	150	7	1	7	4.07	28.49	0.67	4.69
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0521	675716287405 T Poly Micro Fleece Blanket B0041OBZMI	150	6	1	6	2.95	17.70	0.51	3.06
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0523	675716287504 K Poly Micro Fleece Blanket B0043HZOPM	150	6	1	6	4.62	27.72	0.75	4.50
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0524	675716287412 T Poly Micro Fleece Blanket B0043HVKHS	150	4	1	4	2.95	11.80	0.51	2.04
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0526	675716287511 K Poly Micro Fleece Blanket B0043HU57E	150	5	1	5	4.62	23.10	0.75	3.75
40FU9NAH	51192209	11/18/2019	11/22/2019			BL51-0528	675716287474 F/Q Poly Micro Fleece Blanket B0043CS1F2	150	5	1	5	4.07	20.35	0.67	3.35