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|---|--------|---------|-----------|-----------------|--|---|---------|-------|--|
| SHIP FROM | | | | | Bill of Lading Number: 06757168000064811 | | | | |
| Name: E & E COMPANY LTD | | | | |  (402)06757168000064811 | | | | |
| Address: 311 International Trade Pkwy | | | | | | | | | |
| City/State/Zip: Port Wentworth, GA 31407 | | | | | | | | | |
| SID#: | | | | | | | | | |
| PHONE: | | | | | CARRIER NAME: Swift Transportation | | | | |
| VENDOR: 6552100 | | | | | Responsible Acct.No: | | | | |
| SHIP TO | | | | | Trailer number: 535465 | | | | |
| Name: COSTCO COLLEGE PARK DEPOT - DRY | | | | | Seal number(s): 2777331 | | | | |
| Address: 4250 S. FULTON PARKWAY | | | | | SCAC: SWFT | | | | |
| City/State/Zip: SE, 0282 | | | | | Pro Number: 0 | | | | |
| City/State/Zip: UNION CITY, GA 30349 | | | | | | | | | |
| CID#: | | | | | | | | | |
| Dept: 14 | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
| Name: | | | | | Prepaid: Collect: X 3rd Party: | | | | |
| Address: | | | | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | |
| City/State/Zip: | | | | | Appointment Time: Actual Driver Arrival Time: Driver Departure Time | | | | |
| SPECIAL INSTRUCTIONS: Packing List is Attached | | | | | 11:00 PM 12:30 AM 1:30 AM | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | |
| 002621121488 | | | 7 | 1435.14 | Y N | | | | |
| 002621121489 | | | 53 | 10389.78 | Y N | | | | |
| Grand Total | | | 60 | 11824.92 | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | 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> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 30 | Pallet | | | 1500.00 | | Pallet | | | |
| | | 60 | ctns | 11824.92 | | Pet Accessories or Furniture | 2071 | 300 | |
| 30 | | 60 | | 13324.92 | | Grand Total | | | |

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| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| 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. | |
| SHIPPER SIGNATURE / DATE <small>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.</small> <i>[Signature]</i> 12/4/19 | | Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 12/4/19 | |

Order No.: 5250155 Order Date: 11/21/2019 Customer: COSTCO COLLEGE PARK DEPOT - DRY Customer PO No.: 002621121488

| | | | |
|--|---|---|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US | COSTCO COLLEGE PARK DEPOT - DRY 4250 S. FULTON PARKWAY SE UNION CITY, GA 30349 US | 12/04/2019 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1259359 | CO63WC5215 | 096619261499 | KS Rectangular Cuddler Assortm | EA | 1 | 7 | 7 | 7 | 7 |

| | |
|--------------------------------|---------|
| Total Weight: | 1435.14 |
| Total Quantity Ordered: | 7 |
| Total Cartons Ordered: | 7 |
| Total Quantity Shipped: | 7 |
| Total Cartons Shipped: | 7 |

Order No.: 5250156 Order Date: 11/21/2019 Customer: COSTCO COLLEGE PARK DEPOT - DRY Customer PO No.: 002621121489

| | | | |
|---|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US | SHIP TO: COSTCO COLLEGE PARK DEPOT - DRY 4250 S. FULTON PARKWAY SE UNION CITY, GA 30349 US | Shipping Date: 12/04/2019 |
|---|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1348743 | CO63RC5320 | 096619175871 | KS Rectangular Cuddler | EA | 1 | 36 | 36 | 36 | 36 |
| 1259359 | CO63WC5215 | 096619261499 | KS Rectangular Cuddler Assortm | EA | 1 | 17 | 17 | 17 | 17 |

| | |
|--------------------------------|----------|
| Total Weight: | 10389.78 |
| Total Quantity Ordered: | 53 |
| Total Cartons Ordered: | 53 |
| Total Quantity Shipped: | 53 |
| Total Cartons Shipped: | 53 |