

Date: 12/4/2019 1:18:57 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: 6552100 FOB:

Bill of Lading Number: 06757168000064811



CARRIER NAME: Swift Transportation
 Responsible Acct.No: _____

SHIP TO

Name: COSTCO COLLEGE PARK Location #: 0262
 DEPOT - DRY
 Address: 4250 S. FULTON PARKWAY
 City/State/Zip: SE, 0262
 UNION CITY, GA 30349
 CID#: _____
 Dept: 14 FOB:

Trailer number: 535465
 Seal number(s): 2777331

SCAC: SWFT
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 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 | | |

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 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

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:

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.

[Signature] 12/4/19

[Signature] 12/4/19

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

| | | | |
|---|--|--|-------------------------------------|
| 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 |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1259359 | GO63WC5215 | 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 | 096619261489 | 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 |