

Invoice

Invoice date 12/13/19
Your invoice number 315890975SCR
Payment terms 60 NET
Amazon Warehouse CLT3
Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995




Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7UTJC77D	B002TUS14E	675716227531	HH10-397	Harbor House Coastline Queen Size Bed Comforter Set - Blue, Jacquard Coastal Coral # 4 Pieces Bedding Sets # 100%	90.00 USD	0.0 %	90.00 USD	4	360.00 USD
7UTJC77D	B00FF4WMP2	675716488659	MP13-613	Madison Park Princeton Full/Queen Size Quilt Bedding Set - Teal, Jacquard Patterned Striped # 5 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	49.50 USD	0.0 %	49.50 USD	1	49.50 USD
7UTJC77D	B00FF4WXX1K	675716488666	MP13-615	Madison Park Princeton Full/Queen Size Quilt Bedding Set - Crimson Red, Jacquard Patterned Striped # 5 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	49.50 USD	0.0 %	49.50 USD	3	148.50 USD
7UTJC77D	B00FF4WXTW	675716488680	MP13-616	Madison Park Princeton King Size Quilt Bedding Set - Crimson Red, Jacquard Patterned Striped # 5 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	55.00 USD	0.0 %	55.00 USD	2	110.00 USD
7UTJC77D	B010BDL9W1	675716656676	ID10-471	Intelligent Design ID10-471 Comforter Set, Full/Queen, Purple	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
7UTJC77D	B015R8KBSU	675716685362	TN10-0058	Sleep Philosophy 300 Thread Count Cotton 3M Scotchgard Stain Release White Duck Down Filled Comforter, Twin	66.00 USD	0.0 %	66.00 USD	1	66.00 USD
7UTJC77D	B015SNV0J6	675716675288	MP10-1997	Madison Park Norfolk Super Soft Plush Faux Fur Paisley Blush Luxury Bedding Set Bedroom Comforters, Full/Queen, Grey	55.55 USD	0.0 %	55.55 USD	1	55.55 USD
7UTJC77D	B015SNR70	675716675295	MP10-2000	Madison Park Bismarck Full/Queen Size Bed Comforter Set - Ivory, Embroidered Medallion # 3 Pieces Bedding Sets # Faux Fur Plush Bedroom Comforters	55.55 USD	0.0 %	55.55 USD	4	222.20 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7UTJG77D	B015X084V4	675716698324	MP10-2207	Madison Park Amherst Comforter Set Queen Navy	66.67 USD	0.0 %	66.67 USD	10	666.70 USD
7UTJG77D	B011R0V0D6	675716780739	WR14-1728	Woolrich Winter Hills Quilt Mini Set Tan Full/Queen	49.50 USD	0.0 %	49.50 USD	4	198.00 USD
7UTJG77D	B01MW1PR23	675716918989	MZK10-123	Mi Zone Kids Wise Wendy Queen Comforter Sets For Girls - Pink, Owl # 8 Pieces Kids Girl Bedding Set # Ultra Soft Microfiber Childrens Bedroom Bed Comforters	47.64 USD	0.0 %	47.64 USD	1	47.64 USD
7UTJG77D	B01MWFL1TH	675716896503	CS14-0061	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Yellow-Grey	25.34 USD	0.0 %	25.34 USD	2	50.68 USD
7UTJG77D	B06ZVF3SYR	675716942342	MPE10-476	Madison Park Essentials Joella Queen Size Bed Comforter Set Room in A Bag - Taupe, Tufted Wrinkled # 24 Pieces Bedding Sets # Faux Silk Bedroom Comforters	99.00 USD	0.0 %	99.00 USD	5	495.00 USD
7UTJG77D	B073LZZ762	675716980009	MP10-4697	Madison Park Aubrey Cal King Size Bed Comforter Set Bed In A Bag - Navy, Grey, Paisley Jacquard # 12 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	104.50 USD	0.0 %	104.50 USD	1	104.50 USD
7UTJG77D	B075ZMBH9S	675716949464	CS10-0198	Comfort Spaces Kashmir 8 Piece Comforter Set Hypoallergenic Microfiber Lightweight All Season Paisley Print Bedding, Full/Queen, Soft Blue	42.23 USD	0.0 %	42.23 USD	1	42.23 USD
Miscellaneous charges									
Description				Credit amount	Debit amount				
				(none)					
Totals									
Line Items				2,653.46 USD					
Miscellaneous charges				0.00 USD					
Total invoice amount				2,653.46 USD					

CUBR000654

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: 06757166000476160
[Street Address] 550 Northport Pkwy	 (402)06757166000476160
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-9788	Trailer number: 481933 ARN: 8318592553
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: EXLA
[Street Address] 6500 Davidson Hwy	Pro Number:
[City,ST ZIPCODE] Concord, NC 28027	 www.estes-express.com Shipper's Copy  040 - 1398697 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>
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
7UTJC77D	8318592553	180	158	1137.21	Y	N	
Grand Total		180	158	1137.21			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
45	Pallet			250.00		Pallet				
		65	ctns	530.54		Comforters, Bedspreads	49017	200		
		1	ctns	9.47		Framed Goods	76580 Sub 5	125		
		3	ctns	28.25		Mattress Pads	149265	100		
		58	ctns	359.76		Pillows,Valance,Towels	49390	100		

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.

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 12-10-15</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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>Clark 12/10</i>
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ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

**DELIVERY
RECEIPT**

EXLA



040-1398697

DATE	ORIGIN	DESTINATION	P.O.#
12/10/19	SAV 040	CHA 010	7011077D
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
1318592553			

CONSIGNEE	1015876
AMAZON.COM FC #CLT3	
6500 DAVIDSDN HWY	
CONCORD, NC 28027	

PRO NUMBER	ZZZ						
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)							
A	B	C	D	E	F	G	H
Y	W	W	W	Y	E	W	N

APPOINTMENT: 12/13 00:00 - 23:00

SHIPPER 4000777
E AND E CO LTD
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

BILL CHARGES TO 5002974
AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
 DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
4		PT SAID TO CONTAIN CT 65 CT COMFORTERS, BEDSPREADS CT 1 CT FRAMED GOODS CT 3 CT MATTRESS PADS CT 58 CT PILLOWS, VALANCE, TOWELS CT 5 CT RUGS CT 2 CT SHOWER CURTAIN CT 24 CT TOWELS, BLANKETS PT PALLET WEIGHT	531 9 28 360 54 15 140 250	

FIRM _____ BY _____

Residential SVC _____ Lumber SVC _____ Sort & Seg. _____
 Construction Site _____ Inside Delv. _____ PC _____ WGT _____
 Spotted Trailer _____ Lift Gate _____

Initial to Acknowledge Receipt of Service(s). Fees May Apply. 09:21 09:21
 12/13/19 10097

UNABLE TO OBTAIN DR

Rec'd the above property in good condition except as noted above.

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

040-1398697

DATE	ORIGIN	DESTINATION	P.O.#
12/10/19	SAV 040	CHA 010	7UTJC77D
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
1318592553			

CONSIGNEE	ESTES REV.	ADV. REV.	BYD. REV.
1015876 AMAZON.COM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027			

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A	B	C	D	E	F	G	H
Y	W	W	W	Y	E	W	N

BILL CHARGES TO 5002974

AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

APPOINTMENT: 12/13 00:00 - 23:00

SHIPPER	4000777
E AND E CO LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	

# S/W SKIDS DEL'D INTACT	# SKIDS DEL'D	# EMPTY SKIDS RET'D
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE		
DESCRIBE EXCEPTIONS:		

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
		CT 00158 CT ON SHIPPER WRAPPED SKIDS ARN#8318592553 SHIPPER LOAD & COUNT ***** BOL#06757166000476160 Fuel Surcharge added at 07.70% ID--8318592553 8318592553 BL--8318592553 115WF7J44 115WF7J44 ID--39498754 ID--115WF7J44 PO--7UTJC77D 7UTJC77D 7UTJC77D ID--0061667870		

---CONTINUED NEXT PAGE---

FIRM

BY

<input type="checkbox"/> Residential SVC	<input type="checkbox"/> Lumper SVC	Sort & Seg
<input type="checkbox"/> Construction Site	<input type="checkbox"/> Inside Deliv.	PC
<input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lift Gate	WGT

Rec'd the above property in good condition except as noted above.

Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

09:21

09:21

UNABLE TO OBTAIN DR

12/13/19 10097

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

040-1398697

PRO NUMBER

DATE	ORIGIN	DESTINATION	P.O.#
12/10/19	SAV 040	CHA 610	701077D
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
318592553			

CONSIGNEE	ESTES REV.	ADV. REV.	BYD. REV.
1015876 AMAZON.COM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027			

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)
A B C D E F G H Y W W W Y E W N

BILL CHARGES TO	5002974
AMAZON.COM FULFILLMENT CTR COL SEATTLE, WA 98108	

APPOINTMENT: 12/13 00:00 - 23:00

SHIPPER	4000777
E AND E CO LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	

# S/W SKIDS DEL'D INTACT	# SKIDS DEL'D	# EMPTY SKIDS RET'D
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE		
DESCRIBE EXCEPTIONS:		

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
4		ID-- ID--11SWF7J44	1,387	

Manifest # 010 - 53913

Trailer # 525605 Date 12/13/2019

UNABLE TO OBTAIN SIGNED DR

Thanks for shipping ESTES EXPRESS LINES

1,387

Call (704) 597-9130 for inquiries regarding this freight bill

FIRM

Rec'd the above property in good condition except as noted above.

Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

09:21

09:21

UNABLE TO OBTAIN DR

12/13/19

10097

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B01IT3Z4EQ	BASI10-0423	675716791032	T Parker/Williams Comforter Mi	EA	1	1	1	1	1
B07DJ8J662	BASI10-0552	086569046116	T 300 Thread Count Comforter	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	1	1	1	1
B01M24LLN4	BASI16-0472	675716865719	60% Polyester 40% Cooling Fibe	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00NM89DCI	BL51-0694	675716556662	F/Q Solid Microlight Blanket	EA	1	1	1	1	1
B01M7S8C1V	BL51-0903	675716845230	T Solid Microlight Blanket	EA	1	1	1	1	1
B01M3SH8A5	BL51-0905	675716845254	K Solid Microlight Blanket	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B01MZ9YDI0	HH12-1616	675716893958	F/Q Palm Grove 5pcs Duvet Set	EA	1	1	1	1	1
B075FR7RDX	HH12-1648	086569945358	F/Q Suzanna Duvet Cover	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1


Total Weight:	1137.21
Total Quantity Ordered:	180
Total Cartons Ordered:	158
Total Quantity Shipped:	180
Total Cartons Shipped:	158

CYBROODES4

Date: 12/9/2019 10:43:48 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000476603  (402)06757166000476603	
SHIP TO		Carrier Name: UNITY TRANSPORT SERVICE LLC Trailer number: 292040 ARN: 8318314823 Seal number: 2777240 Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		SCAC: UYTS Pro Number: 112NP19ZK	
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
7UTJC77D	8318314823	1250	1213	10481.30	Y N	
Grand Total		1250	1213	10481.30		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
32	Pallet			1600.00		Pallet			
		844	ctns	8648.24		Comforters, Bedspreads	49017	200	
		2	ctns	22.64		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		33	ctns	230.53		Mattress Pads	149265	100	
		176	ctns	736.39		Pillows,Valance,Towels	49390	100	

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.

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 12-9-19</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>Atty J... 12/9/19</i>
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Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079RFKNTX	5DS10-0012	086569005250	F/Q Carroll/Hanson/Floyd Comfo	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	5	5	5	5
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	2	2	2	2
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01L8VLAZS	BASI10-0459	675716833169	T Sloan/Kaplan Comforter Mini	EA	1	1	1	1	1
B01MU99UA7	BASI10-0494	675716906689	T Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	2	2	2	2
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	16	16	16	16
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	4	4	4	4
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	10	10	10	10
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01M5BD42X	BASI16-0476	675716865757	3" Gel Memory Foam Topper	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	6	6	6	6
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	6	6	6	6
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	9	9	9	9


Total Weight: 10481.3
Total Quantity Ordered: 1250
Total Cartons Ordered: 1213
Total Quantity Shipped: 1250
Total Cartons Shipped: 1213

CUB2000654

Date: 12/9/2019 10:21:12 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: 06757166000476610	
[Street Address] 550 Northport Pkwy		 (402)06757166000476610	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: KINGS EAGLE INC	
[Phone Number] 510-490-9788		Trailer number: 901896 ARN: 8318079993	
SID#:FOB:		Seal number: 1000963	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: KEID	
[Street Address] 6500 Davidson Hwy		Pro Number: 1139V2XYL	
[City,ST ZIPCODE] Concord, NC 28027			
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
7UTJC77D	8318079993	1149	1034	9453.37	Y N	
Grand Total		1149	1034	9453.37		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		695	ctns	7225.83		Comforters, Bedspreads	49017	200	
		101	ctns	423.10		Mattress Pads	149265	100	
		170	ctns	999.11		Pillows,Valance,Towels	49390	100	
		68	ctns	805.33		Throws,Blankets	49040	150	

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.

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 _____

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 12-9-19</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 <i>Driver In - 8:00 AM</i> <i>Driver out - 10:25 AM</i>	Carrier Signature/Pickup Date <i>[Signature]</i> 12/9/19 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.
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Date: 12/9/2019 10:21:12 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 810-490-9788
 SID#:FOB:

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: 08757166000476610



SHIP TO

[Name] Amazon.com,dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

Carrier Name: KINGS EAGLE INC
 Trailer number: 001896 ARN: 8318079993
 Seal number: 1000963
 Serial number(s):
 SCAC: KEID
 Pro Number: 1136V2XYL

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE).

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7UTJC77D	8318079993	1149	1034	9453.37	Y	N	
Grand Total		1149	1034	9453.37			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1450.00		Pallet		
		695	ctns	7225.83		Comforters, Bedspreads	49017	200
		101	ctns	423.10		Mattress Pads	149265	100
		170	ctns	299.11		Pillows,Valance,Towels	49390	100
		68	ctns	805.33		Throws,Blankets	49040	150

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.

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 consignee or consignee.

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.

12-9-19

Trailer Loaded:

By shipper
 By driver
 By driver

Freight Counted:

By shipper
 By driver/pallets sold to contain
 By driver/pieces

Driver In: 8:00 AM
 Driver out: 10:25 AM

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.

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	8	8	8	8
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	22	22	22	22
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	81	81	81	81
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	20	20	20	20
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	132	33	132	33
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	20	20	20	20
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	15	15	15	15
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	32	16	32	16
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	19	19	19	19
B075RQ5G36	CS14-0549-1	086569942555	K Bayley Quilt Mini Set	EA	1	16	16	16	16
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	17	17	17	17
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	9	9	9	9
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	15	15	15	15
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	10	10	10	10
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	9	9	9	9
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	9	9	9	9
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	25	25	25	25
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	34	34	34	34
B00NYX5LL8	ID12-228	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	26	26	26	26
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	22	22	22	22
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	50	50	50	50
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	12	12	12	12

Total Weight:	9453.37
Total Quantity Ordered:	1149
Total Cartons Ordered:	1034
Total Quantity Shipped:	1149
Total Cartons Shipped:	1034

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	8	8	8	8
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	6	6	6	6
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	6	6	6	6
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	6	6	6	6
B00NNG5LKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	7	7	7	7
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	6	6	6	6
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	10	10	10	10
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	7	7	7	7
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	11	11	11	11
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	6	6	6	6
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	14	14	14	14
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	7	7	7	7
B01IR11PGG	MP10-3073	675716784164	K Zuri/Marseille Comforter Set	EA	1	9	9	9	9
B01IR128SU	MP10-3077	675716784232	K Zuri/Marseille Comforter Set	EA	1	14	14	14	14
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	11	11	11	11
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	13	13	13	13
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	6	6	6	6
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	6	6	6	6
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	6	6	6	6
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	13	13	13	13

Total Weight:	9453.37
Total Quantity Ordered:	1149
Total Cartons Ordered:	1034
Total Quantity Shipped:	1149
Total Cartons Shipped:	1034

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7UTJC77D
 LLC-CLT3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	8	8	8	8
B07D12B26D	MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	9	9	9	9
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B0793RQR36	MP12-5673	086569015686	F/Q Lola/Brianna/Jane Duvet Co	EA	1	11	11	11	11
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	6	6	6	6
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	13	13	13	13
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	12	12	12	12
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	8	8	8	8
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	9	9	9	9
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	15	15	15	15
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	22	22	22	22
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	10	10	10	10
B00KYLDCCI	MZ10-232	675716534738	F/Q Morgan/Ellen/Lindsey Comfo	EA	1	10	10	10	10
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn CmF S	EA	1	9	9	9	9
B00MB6Y93K	SHET20-528	675716526665	Q Micro Fleece Solid Sheet Set	EA	1	33	33	33	33
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	40	40	40	40
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	18	18	18	18
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	10	10	10	10
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	22	22	22	22
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	18	18	18	18
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	8	8	8	8

Total Weight:	9453.37
Total Quantity Ordered:	1149
Total Cartons Ordered:	1034
Total Quantity Shipped:	1149
Total Cartons Shipped:	1034

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D


SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	16	16	16	16
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	12	12	12	12
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	26	26	26	26
B072V8TBRJ	WR10-2062	675716986346	F/Q Alton/Alton Comforter Set	EA	1	5	5	5	5
B0055XI55E	WR30-422	675716328245	Hadley Plaid Square Pillow	EA	1	17	17	17	17

Total Weight:	9453.37
Total Quantity Ordered:	1149
Total Cartons Ordered:	1034
Total Quantity Shipped:	1149
Total Cartons Shipped:	1034

Date: 12/6/2019 4:48:10 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000475965
[Street Address] 550 Northport Pkwy	 (402)06757166000475965
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: PEGASUS EXPRESS INC
[Phone Number] 510-490-9788	Trailer number: p591190 ARN: 8318368943
SID#:FOB:	Seal number: 1000994
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: PEGA
[Street Address] 6500 Davidson Hwy	Pro Number: 1164SKW1X
[City,ST ZIPCODE] Concord, NC 28027	
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
7UTJC77D	8318368943	1497	1497	9459.16	Y	N	
Grand Total		1497	1497	9459.16			

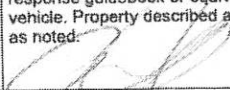
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
33	Pallet			1650.00		Pallet				
		520	ctns	4699.28		Comforters, Bedspreads		49017	200	
		281	ctns	1112.76		Mattress Pads		149265	100	
		572	ctns	2390.96		Pillows,Valance,Towels		49390	100	
		124	ctns	1256.16		Throws,Blankets		49040	150	

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.

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 _____			
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 12-6-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.  12-7-19

Date: 12/6/2019 4:48:10 PM

BILL OF LADING – AMAZON SHIPMENTS

Page 2 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. Bill of Lading Number: 06757166000475965  (402)06757166000475965	
[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: PEGASUS EXPRESS INC Trailer number: p591190 ARN: 8318368943 Seal number: 1000994 Serial number(s):	
SHIP TO		SCAC: PEGA Pro Number: 1164SKW1X	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 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"/>			
33	1497	11109.1 6	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: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 _____	
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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.


Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7UTJC77D
 LLC-CLT3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	125	125	125	125
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	281	281	281	281
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	58	58	58	58
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	66	66	66	66
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comforter	EA	1	200	200	200	200
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	81	81	81	81
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	241	241	241	241
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	259	259	259	259
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	72	72	72	72
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	24	24	24	24
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	26	26	26	26
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	13	13	13	13
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	51	51	51	51

Total Weight:	9459.16
Total Quantity Ordered:	1497
Total Cartons Ordered:	1497
Total Quantity Shipped:	1497
Total Cartons Shipped:	1497

C402000654

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: 06757166000475965	
[Street Address] 550 Northport Pkwy		 (402)06757166000475965	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: PEGASUS EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: p591190 ARN: 8318368943	
SID#:FOB:		Seal number: 1000994	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: PEGA	
[Street Address] 6500 Davidson Hwy		Pro Number: 1164SKW1X	
[City,ST ZIPCODE] Concord, NC 28027			
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
7UTJC77D	8318368943	1497	1497	9459.16	Y N	
Grand Total		1497	1497	9459.16		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
33	Pallet			1650.00		Pallet			
		520	ctns	4699.28		Comforters, Bedspreads	49017	200	
		281	ctns	1112.76		Mattress Pads	149265	100	
		572	ctns	2390.96		Pillows,Valance,Towels	49390	100	
		124	ctns	1256.16		Throws,Blankets	49040	150	

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: \$** _____

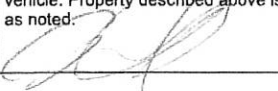
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 _____

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 12-6-19</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:  12-7-19
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Date: 12/6/2019 4:48:10 PM

BILL OF LADING - AMAZON SHIPMENTS

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIP FROM

[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:

Bill of Lading Number: 06757166000475965



Carrier Name: PEGASUS EXPRESS INC
 Trailer number: p591190 ARN: 8318368943
 Seal number: 1000994
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

SCAC: PEGA
 Pro Number: 1164SKW1X

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7UTJC77D	8318368943	1497	1497	9459.16	Y	N	
Grand Total		1497	1497	9459.16			

CARRIER INFORMATION

							LTL Only	
# of Pallets		Carton Count						
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
33	Pallet			1650.00		Pallet		
		520	ctns	4699.28		Comforters, Bedspreads	49017	200
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		124	ctns	1256.16		Throws,Blankets	49040	150

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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.

A Clark 12-6-19
A Selway *Carstam*

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. Property described above is received in good order, excr as noted.

April Curcio 12.6.19

Order No.: 51504621 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7UTJC77D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	281	281	281	281
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	58	58	58	58
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	66	66	66	66
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	200	200	200	200
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	81	81	81	81
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	241	241	241	241
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	259	259	259	259
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	72	72	72	72
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	24	24	24	24
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	26	26	26	26
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	13	13	13	13
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	51	51	51	51

Total Weight:	9459.16
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Total Cartons Ordered:	1497
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