

Invoice

Invoice date 12/17/19
Your invoice number 31770520SOR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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/JFC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
53XIDFAC	B073RDMY85	675716960575	UH20-2077	Urban Habitat Heathered Cotton Jersey Knit Sheet Set Purple Full	23.76 USD	0.0 %	23.76 USD	1	23.76 USD
53XIDFAC	B06VW6X834	675716896003	CS70-0105	Comfort Spaces Enya Bathroom Shower Floral Printed Cute Chic Microfiber Fabric Bath Curtains, 72"x72", Purple/Grey	12.37 USD	0.0 %	12.37 USD	1	12.37 USD
53XIDFAC	B01N7FRDM10	675716895211	CS14-0051	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Full/Queen 90"x90", Seafoam	23.75 USD	0.0 %	23.75 USD	1	23.75 USD
53XIDFAC	B01CIB3W18	675716721619	ID20-698	Intelligent Design ID20-698 All Season Sheet Set, Queen, Aqua	24.75 USD	0.0 %	24.75 USD	12	297.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	356.88 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	356.88 USD	

CWBRO00106

Date: 12/13/2019 1:54:42 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000478409	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: HUB GROUP INTERMODAL	
Name:	Amazon.com.dedc LLC-SMF3	DC#:	SMF3
		Div.:	
Address:	3923 S B ST SMF3	Trailer number:	501364
		Seal number(s):	28174628
City/State/Zip:	Stockton, CA 95206-8202	SCAC:	HUBI
SID#:		Pro Number:	129632616
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 8386031883;8386031753		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3JLYIEGD	3	17.19	Y	N	06757166000477853	SMF3	
53XIDFAC	2073	15447.31	Y	N	06757166000477846	SMF3	
Grand Total	2076	15464.50					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		38	ctns	252.50		Shower curtain	49385	77.5
		1235	ctns	11376.33		Comforters, Bedspreads	49017	200
		678	ctns	3001.07		Throws, Blankets	49040	150
		125	ctns	834.60		Pillows, Valance, Towels	49390	100
31				17014.50		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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>W. Clark</i> 12-13-19	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. <i>[Signature]</i> 12-13-19
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Order No.: 51695732 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 53XIDFAC

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	15	15	15	15
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	12	12	12	12
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	63	63	63	63
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	193	193	193	193
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	132	132	132	132
B0743LXXBD	CS10-0203-1	675716951832	T Happy Daisy Comforter Set	EA	1	21	21	21	21
B0711QXT22	CS10-0223	675716955878	T/TXL Adele Comforter Set	EA	2	26	13	26	13
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	25	25	25	25
B073GDKF3V	CS10-0277-1	675716971649	T/TXL Vixie Comforter Mini Set	EA	1	13	13	13	13
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	45	45	45	45
B078NG2B1H	CS10-0745-1	086569973986	K Vixie Comforter Mini Set	EA	1	11	11	11	11
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	192	96	192	96
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	56	28	56	28
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	282	141	282	141
B07BTPJMB4	CS10-0919	086569040008	T Colin 6pcs Bed in a bag	EA	2	48	24	48	24
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	36	12	36	12
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	60	20	60	20
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	12	4	12	4
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	39	13	39	13
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	11	11	11	11
B071SHYS44	CS14-0225	675716955939	T/TXL Adele Quilt Mini Set	EA	3	54	18	54	18
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	12	4	12	4

Total Weight: 15447.3
1
Total Quantity Ordered: 3077
Total Cartons Ordered: 2073
Total Quantity Shipped: 3077
Total Cartons Shipped: 2073

Order No.: 51695732 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075RPPWJ8	CS14-0548-1	086569942531	Q Bayley Quilt Mini Set	EA	1	43	43	43	43
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	14	14	14	14
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	42	42	42	42
B079HNWFWP	CS14-0835-1	086569064660	Q Zoe Quilt Mini Set	EA	1	13	13	13	13
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	112	112	112	112
B07B9N6WQL	CS14-0863-1	086569018205	T/TXL Pierre Quilt Minit Set	EA	1	54	54	54	54
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	8	8	8	8
B07B9L8DF6	CS14-0865-1	086569018243	T/TXL Pierre Quilt Minit Set	EA	1	10	10	10	10
B07B9K23SZ	CS14-0866	086569018236	F/Q Pierre Quilt Minit Set	EA	3	90	30	90	30
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	92	23	92	23
B074TP5FXS	CS50-0299	675716979812	Plaid Throw	EA	4	24	6	24	6
B074TR24W8	CS50-0302	675716979751	Plaid Throw	EA	4	44	11	44	11
B074TRDH3T	CS58-0311	675716979690	Angel Wrap	EA	4	16	4	16	4
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	28	7	28	7
B074TVKFDL	CS58-0313	675716979744	Angel Wrap	EA	4	36	9	36	9
B074TT98S7	CS58-0315	675716979829	Angel Wrap	EA	4	48	12	48	12
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	48	12	48	12
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	40	10	40	10
B00MQO9SM4	MP20-1194	675716558833	CK Microcell Solid Sheet Set	EA	1	1	1	1	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	112	28	112	28
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	193	193	193	193
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	20	20	20	20
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	21	21	21	21

Total Weight: 15447.3
 1
Total Quantity Ordered: 3077
Total Cartons Ordered: 2073
Total Quantity Shipped: 3077
Total Cartons Shipped: 2073


Order No.: 51695732 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 53XIDFAC

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FLOTPW4	MP51-538	675716482183	T Windom/Prospect Blanket	EA	1	24	24	24	24
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	63	63	63	63
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	68	17	68	17
B018TPXRZW	MP70-2489	675716725426	Amherst/Selma/Salem Shower Cur	EA	4	84	21	84	21
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	22	22	22	22
B004FXCENY	PC20-009	675716284220	T Poly Knitted Solid Sheet Set	EA	1	48	48	48	48
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	60	60	60	60
B00LO496D8	WR50-1348	675716547110	Brewster Printed Throw	EA	1	97	97	97	97
B0146G2I94	WR50-1628	675716668501	Soft Spun Throw	EA	1	39	39	39	39
B076KZWL9S	WR50-2186	086569917058	Tasha/Tasha Throw	EA	1	75	75	75	75

Total Weight: 15447.3
1
Total Quantity Ordered: 3077
Total Cartons Ordered: 2073
Total Quantity Shipped: 3077
Total Cartons Shipped: 2073

COOR000706

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: 06757166000478096
[Street Address] 550 Northport Pkwy	 (402)06757166000478096
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 532951 ARN: 8386074523
SID#:FOB:	Seal number: 00000
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AACT
[Street Address] 3923 S B ST	Pro Number: 42862268
[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
53XIDFAC	8386074523	2247	1181	6997.87	Y	N	
Grand Total		2247	1181	6997.87			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
9	Pallet			450.00		Pallet				
		139	ctns	851.98		Comforters, Bedspreads	49017	200		
		679	ctns	4310.71		Pillows, Valance, Towels	49390	100		
		10	ctns	73.73		Rugs	70970-5	125		
		69	ctns	454.74		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 _____"
GOD 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 12-13-19</i>	<table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:30%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:40%;"> 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>CP 5511 12-13-19</i> </td> </tr> </table>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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>CP 5511 12-13-19</i>
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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>CP 5511 12-13-19</i>		

Appointment Info

Appointment Id 117232583

Dock Door 158

Carrier [XAMS]AAA Cooper Transportation

Trailer Number HGIU645766

Schedule Date 2019/12/26 20:00 PST - 2019/12/26 21:00 PST

Carrier request delivery time and date 2019/12/26 16:00 PST

Actual Arrival Date 2019/12/26 17:34 PST

Appointment Type CARP

Freight Terms

Priority Type

Truck Location DD155

Priority Score 60.53

Pallets 54

Cartons 3319

Units 18080



Fulfillment
 FC: 5112
 Print Name
 Signature: *[Handwritten Signature]*
 Date: 3/29/20
 Live Upload Driver Group
 Damaged P.D. #
 This signature block is a fulfillment tool that the carrier cannot remove from the
 system. It is not intended to be used for signature verification. The carrier may not request the contractor that
 signs for the shipment to provide a signature at the time of the appointment.

Closed

Date: 12/13/2019 4:39:57 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 650 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-8788
 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: 06757166000478096



SHIP TO

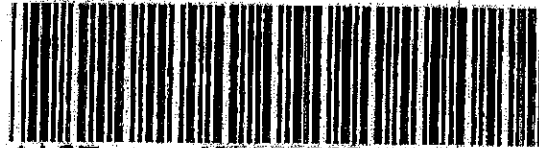
[Name] Amazon.com,dcdc LLC-SMF3
 [Street Address] 3923 S B ST
 [City,ST ZIPCODE] Stockton, CA 95206-8202
 CID No.:

Carrier Name: AAA Cooper Transportation
 Trailer number: 632951 ARN: 8386074523
 Seal number: 00000

Serial number(s):

SCAC: AACT

Pin



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
53XIDFAC	8386074523	2247	1181	6997.87	Y	N	
Grand Total		2247	1181	6997.87			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMF3 No.	Class	LTL Only
Qty	Type	Qty	Type						
9	Pallet			450.00		Pallet			
		189	ctns	851.98		Comforters, Bedspreads	49017	200	
		679	ctns	4310.71		Pillows,Valance,Towels	49390	100	
		10	ctns	73.73		Rugs	70970-5	125	
		69	ctns	454.74		Shower curtain	49385	77.5	

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

GOD 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.

A Clark 12-13-19

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, except as noted.

CRS 12-13-19

Date: 12/13/2019 4:39:57 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.	
[Name] E & E COMPANY LTD [Street Address] 560 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 610-490-8788 SID#:FOB:		Bill of Lading Number: 06757166000478096  (402)06757166000478096	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Trailer number: 532951 ARN: 8386074523 Seal number: 00000 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AACT Pro:  AACT 428622682	

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (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>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type					
		284	ctns	1306.71		Throws,Blankets	49040	150
9		1181		7447.87		Grand Total		

3/24/20
 Fulfillment Center
 FC Name
 Firm Name
 Signature
 Date
 Location
 Title
 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.

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 _____

GOD 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/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.

EDI Bill of Lading

Pro Number: 428622682



BOL Number: 113QW5TRZ
Batch: 421315
Date Received: 12/13/2019

Date/Time Printed: 12/13/2019 05:51

MUST RESPOND BY DATE: 12/13/2019
RESPOND BY TIME: 5:36
OTHER CUSTOMER NUMBER: MEDIUM
SHIP NOT BEFORE DATE: 12/13/2019
EARLIEST REQ P/U TIME: 12:00
SHIP NOT LATER THAN DATE: 12/13/2019
LATEST REQ P/U TIME: 12:43
ARN: 8386074523

SHIP FROM: NEW AGE PRODUCTS, INC.
JLAH931407
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407 US

SHIP CONTACT: SHIPPING DEPT
TELEPHONE NUMBER: 912-373-7778#3735
SHIP CONTACT: SHIPPING DEPT
SHIPPER FAX: 912-373-7671
SHIP CONTACT: SHIPPING DEPT
SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM
7037

ITEM 2 9 PLT
PURCHASE ORDER NUMBER: 53KIDFAC
DELIVER NOT BEFORE DATE: 12/17/2019
EARLIEST REQ DLVY TIME: 20:00
DELIVER NO LATER THAN DATE: 12/17/2019
LATEST REQ DLVY TIME: 20:44
SHIP TO: SMF3

SMF395206
3923 B STREET
STOCKTON CA 95206 US
PAYMENT METHOD IS COLLECT
TOTAL WEIGHT: 7037 TOTAL PIECES: 9

3/29/20
Fulfillment
FC: SMF3
Print Name: [Signature]
Signature: [Signature]
Date: 3/29/20
Use Pallet CI Trailer Pallet
Damaged P.D. is [Signature]
The agent always is a compensation only that the shipment described above from the
carrier that has the value to Johnson. We have not yet inspected the contents of that
shipment and therefore we have no responsibility at this time about the quantity or condition
of the items contained in that shipment.

Order No.: 51695732 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 53XIDFAC
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTWVS4	5DS13-0026	086569004970	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079FWMW9	5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	2	2	2	2
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	12	3	12	3
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	16	4	16	4
B0096D5I0Y	BASI50-0171	675716408503	Jackson/Monterey	EA	1	3	3	3	3
B011R0U5SQ	BL50-0888	675716805449	Lexi/Zoe Throw	EA	1	2	2	2	2
B0041OHHXO	BL51-0518	675716287399	T Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0041OBZNW	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043CS1F2	BL51-0528	675716287474	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00BLGT4KE	BL51-0619	675716442019	K MicroLight Blanket	EA	1	2	2	2	2
B00BLGT64S	BL51-0621	675716442033	F/Q MicroLight Blanket	EA	1	2	2	2	2
B00BLGTB8E	BL51-0625	675716442071	K MicroLight Blanket	EA	1	2	2	2	2
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B010O9G460	BL51-0758	675716634162	K Microfleece Blanket	EA	1	1	1	1	1
B010O9GIRU	BL51-0762	675716634209	T Microfleece Blanket	EA	1	1	1	1	1
B010O9GR40	BL51-0764	675716634223	K Microfleece Blanket	EA	1	3	3	3	3

Total Weight: 6997.87
Total Quantity Ordered: 2247
Total Cartons Ordered: 1181
Total Quantity Shipped: 2247
Total Cartons Shipped: 1181