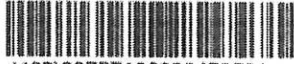


<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000479581	
[Street Address] 550 Northport Pkwy		 (402)06757166000479581	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: CENTERPOINT TRANSPORT LLC	
[Phone Number] 510-490-9788		Trailer number: v563362 ARN: 8441688843	
SID#:FOB:		Seal number: 28174610	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: CPNE	
[Street Address] 6500 Davidson Hwy		Pro Number: 112J36Q93	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
2NZ497AF	8441688843	1299	1299	8489.97	Y	N	
<b>Grand Total</b>		1299	1299	8489.97			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
27	Pallet			1350.00		Pallet			
		654	ctns	5775.80		Comforters, Bedspreads	49017	200	
		94	ctns	347.80		Mattress Pads	149265	100	
		480	ctns	2006.40		Pillows, Cushions	149269	250	
		71	ctns	359.97		Throws,Blankets	49040	150	

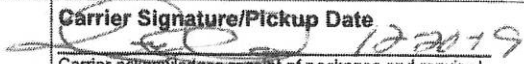
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

<b>Shipper Signature/Date</b> 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 12-20-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  12/20/19 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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Order No.: 51806956    Order Date: 12/16/2019    Customer: AMAZON.COM.DEDC LLC-CLT3    Customer PO No.: 2NZ497AF

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	94	94	94	94
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	40	40	40	40
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	81	81	81	81
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	34	34	34	34
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	89	89	89	89
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	23	23	23	23
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	29	29	29	29
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	24	24	24	24
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	33	33	33	33
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	70	70	70	70
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	72	72	72	72
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	169	169	169	169
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	239	239	239	239
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	21	21	21	21
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	20	20	20	20
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	53	53	53	53
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	40	40	40	40
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	10	10	10	10
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	12	12	12	12
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	71	71	71	71
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	20	20	20	20
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	36	36	36	36
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	19	19	19	19

<b>Total Weight:</b>	<b>8489.97</b>
<b>Total Quantity Ordered:</b>	<b>1299</b>
<b>Total Cartons Ordered:</b>	<b>1299</b>
<b>Total Quantity Shipped:</b>	<b>1299</b>
<b>Total Cartons Shipped:</b>	<b>1299</b>

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**Order No.:** 51806956   **Order Date:** 12/16/2019   **Customer:** AMAZON.COM.DEDC   **Customer PO No.:** 2NZ497AF  
LLC-CLT3

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**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:**

12/20/2019

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<b>Total Weight:</b>	<b>8489.97</b>
<b>Total Quantity Ordered:</b>	<b>1299</b>
<b>Total Cartons Ordered:</b>	<b>1299</b>
<b>Total Quantity Shipped:</b>	<b>1299</b>
<b>Total Cartons Shipped:</b>	<b>1299</b>