

CORROO PRO

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000481553

SHIP TO
 Name: Amazon.com.dedc LLC-TEB3 DC#: TEB3
 Address: 2651 Oldmans Creek Rd TEB3
 City/State/Zip: Logan Township, NJ 08085
 SID#: _____ FOB:

CARRIER NAME: LCG LOGISTICS
 Trailer number: 6862
 Seal number(s): 28174615
SCAC: LCGS
 Pro Number: 115XQYMFV

THIRD PARTY FREIGHT CHARGES BILL TO
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8501068933;8501146853

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 11:34 AM PM
 Actual Driver Arrival Time: 10:42 AM PM
 Driver Departure Time: 11:40 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8RI9PS2L	3	14.67	Y	N	06757166000481409	TEB3
2S95X1XT	748	8489.60	Y	N	06757166000481416	TEB3
Grand Total	751	8504.27				

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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		714	ctns	8179.78		Comforters, Bedspreads	49017	200
		29	ctns	273.37		Throws, Blankets	49040	150
		8	ctns	51.12		Sheet Set & Pillowcase	49390	175
28				9904.27		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 / 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 1-2-20

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] 1/2/20

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/02/2020
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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	21	21	21	21
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	9	9	9	9
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	13	13	13	13
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	13	13	13	13
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	9	9	9	9
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	6	6	6	6
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	20	20	20	20
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	7	7	7	7
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	9	9	9	9
B01LWVQ56Z	ID10-1055	6757168865634	T/TXL Waterfall/Kacie/Marley C	EA	1	7	7	7	7
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	20	20	20	20
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	13	13	13	13
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	16	16	16	16
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	17	17	17	17
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	7	7	7	7
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	15	15	15	15
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	19	19	19	19
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	4	4	4	4
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	4	4	4	4
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	11	11	11	11

Total Weight: 8489.6
Total Quantity Ordered: 748
Total Cartons Ordered: 748
Total Quantity Shipped: 748
Total Cartons Shipped: 748

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	8	8	8	8
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	3	3	3	3
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	21	21	21	21
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	5	5	5	5
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	16	16	16	16
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	7	7	7	7
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	27	27	27	27
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	53	53	53	53
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	4	4	4	4
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	5	5	5	5
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	2	2	2	2
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfort	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	69	69	69	69
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	18	18	18	18
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	14	14	14	14
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	4	4	4	4
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	5	5	5	5

Total Weight:	8489.6
Total Quantity Ordered:	748
Total Cartons Ordered:	748
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Total Cartons Shipped:	748

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	3	3	3	3
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	3	3	3	3
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	3	3	3	3
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B00FF52940	MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	EA	1	2	2	2	2
N/A	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	5	5	5	5
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	10	10	10	10
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	8	8	8	8
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	9	9	9	9
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	9	9	9	9
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	11	11	11	11
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	7	7	7	7
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	5	5	5	5

Total Weight:	8489.6
Total Quantity Ordered:	748
Total Cartons Ordered:	748
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Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019Zi8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B019Zi8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	11	11	11	11
B019Zi8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	8	8	8	8
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	3	3	3	3
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	6	6	6	6
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	2	2	2	2
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	8	8	8	8
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	12	12	12	12
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	11	11	11	11
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	5	5	5	5
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	6	6	6	6
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	6	6	6	6
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	10	10	10	10
B00MB6Y93K	SHET20-528	675716526665	Q Micro Fleece Solid Sheet Set	EA	1	8	8	8	8
B0793RKH3K	UH10-2159	086569003270	T/TXL Brookiyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	4	4	4	4

Total Weight:	8489.6
Total Quantity Ordered:	748
Total Cartons Ordered:	748
Total Quantity Shipped:	748
Total Cartons Shipped:	748

COR000820

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: 06757166000480556
[Street Address] 550 Northport Pkwy	 (402)06757166000480556
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1700171 ARN: 8501122883
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 14841345284
[City,ST ZIPCODE] Logan Township, NJ 08085	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-4134528-4  SHIPPER LABEL <small>SHIPPER LABEL Subject to NMFC 100-01 10001-101 Rule 1001, 49 USC 14106 and 49 CFR 391</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
2S95X1XT	8501122883	440	427	3933.41	Y N	
Grand Total		440	427	3933.41		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		2	ctns	14.46		Bath Towel, Beach Towel	49390	175		
		333	ctns	3316.25		Comforters, Bedspreads	49017	200		
		18	ctns	100.28		Mattress Pads	149265	100		
		9	ctns	41.03		Pillows, Cushions	149269	250		

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.


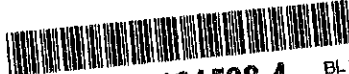
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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. _____ 1-3-20	Trailer Loaded: <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	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. _____ 1/3/20
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1700171

Date: 1/3/2020 8:42:39 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] 560 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788			Bill of Lading Number: 06757166000480556  (402)06757166000480556		
SID# FOB:			Carrier Name: Central Transport		
SHIP TO			Trailer number: 1700171 ARN: 8501122883		
[Name] Amazon.com.dcdc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:			Seal number:		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			Serial number(s):		
			SCAC: CTII		
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			Pro Number: 14841345284  148-4134528-4 BL Pg 1 <small>Subject to NMFC 100; CT 100/CT 101 Rules Tariffs: 49 100 14/06 and 49 CFR 870 Drivers signature only acknowledges receipt of freight</small>		

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2S95X1XT	8501122883	440	427	3933.41	Y	N	
Grand Total		440	427	3933.41			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
11	Pallet			550.00		Pallet				
		2	ctns	14.46		Bath Towel, Beach Towel		49390	175	
		333	ctns	3316.25		Comforters, Bedspreads		49017	200	
		18	ctns	100.28		Mattress Pads		149265	100	
		9	ctns	41.03		Pillows, Cushions		149269	250	

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. Al Clark 1-3-20	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"> 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: 40%;"> 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. UM 1/3 USKIDS 1700171 </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. UM 1/3 USKIDS 1700171
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Date: 1/3/2020 8:42:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

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

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: 06757166000480556



(402)06757166000480556


SHIP TO

[Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1700171 ARN: 8501122883
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14841345284

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

Prepaid: Collect: 3rd Party:



148-4134528-4 BL Pg 2

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	8.81		Rugs	70970-5	125
		40	ctns	282.27		Sheet Set & Pillowcase	49390	175
		3	ctns	21.81		Shower curtain	49385	77.5
		21	ctns	148.50		Throws,Blankets	49040	150
11		427		4483.41		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. Properly described above is received in good order, except as noted.



Pro Number
148-4134528-4

Ship Date
2020-01-03

Reference Number
112DBXT46

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
2S95X1XT

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Firm AMAZON FC TEB3

By [Signature]
Shipment received in good order

HUs Received **11**

Driver CT-19864 (1900680) Date 1/11/2020

Arrive Time 8:18 AM Depart Time 9:37 AM

Date: 1/3/2020 8:42:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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] 610-400-0788
SHIP #05:

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: 06757166000480556
[Barcode] (402)06757166000480556
Carrier Name: Central Transport
Trailer number: 1700171 ARN: 8601122883
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 14841345284

SHIR TO:

[Name] Amazon.com, dcdc LLC-TEB3
[Street Address] 2651 Oldmans Creek Rd
[City, ST ZIPCODE] Logan Township, NJ 08086
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
Prepaid: Collect: 3rd Party:

148-4134528-4 Bl. Pg 1

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2S95X1XT	B601122883	440	427	3933.41	Y N	
Grand Total		440	427	3933.41		

CARRIER INFORMATION

# of Pallets	Carton Count					LTL Only		
Qty	Type	Qty	Type	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 380</small>	NMFC No.	Class
11	Pallet			550.00		Pallet		
		2	ctns	14.46		Bath Towel, Beach Towel	49390	175
		333	ctns	3316.25		Comforters, Bedspreads	49017	200
		18	ctns	100.28		Mattress Pads	149265	100
		9	ctns	41.03		Pillows, Cushions	149269	250

Where the rate is dependent on value, shippers are required to certify accurately in writing the agreed or declared value of the property as follows: The agreed or declared value of the property as 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.

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Shipper Signature/Date: [Signature] 1-3-20

Trailer Loaded: By shipper, By driver/pallets said to contain, By driver/pallets, By driver

Carrier Signature/Pickup Date: [Signature] 1/3 USK/ds 1700171

Pro Number 148-4134528-4

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
1/11/2020			
Log #			
Total Exceptions			

Central Transport Delivery Receipt

Order No.: 51872306 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 2S95X1XT

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/03/2020
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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	12	3	12	3
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	2	2	2	2
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	10	10	10	10
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	4	4	4	4
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	4	4	4	4
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	4	4	4	4
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	6	6	6	6
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	2	2	2	2
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	1	1	1	1

Total Weight: 3933.41
Total Quantity Ordered: 440
Total Cartons Ordered: 427
Total Quantity Shipped: 440
Total Cartons Shipped: 427