


<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9785 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000485988</p>  <p>(402)06757166000485988</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-SMP3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:</p>	<p>Carrier Name: HUB GROUP INTERMODAL Trailer number: 642545 ARN: 8695493813 Seal number: 1000909 Serial number(s): SCAC: HUBI Pro Number: 129875675</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8L CALURN	8695493813	4021	1949	20837.53	Y N	
Grand Total		4021	1949	20837.53		

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			
		143	ctns	529.10		Bath Towel, Beach Towel	49390	175	
		1071	ctns	14173.9 4		Comforters, Bedspreads	49017	200	
		59	ctns	689.65		Panels, Valances	49390	175	
		295	ctns	3518.10		Sheet Set & Pillowcase	49390	175	

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.

<p>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.</p>	<p>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 herein, 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.</p> <p>Shipper Signature _____</p>	
<p>Shipper Signature/Date</p> <p>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.</p> <p><i>John MWC 1/27/20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature] 1/27/20</i></p>

Order No.: 52117832 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 8LCALURN
 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: 01/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	42	42	42	42
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	32	32	32	32
B06VWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comforter Mini Set	EA	2	190	95	190	95
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	56	56	56	56
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	54	54	54	54
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	29	29	29	29
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	26	26	26	26
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	26	13	26	13
B079HH4L6D	CS10-0805	086569994981	T Zoe Printed Comforter Set	EA	3	108	36	108	36
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	21	7	21	7
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	584	292	584	292
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	436	218	436	218
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	24	8	24	8
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	57	19	57	19
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	15	5	15	5
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	15	5	15	5
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	45	15	45	15
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	21	7	21	7
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	45	15	45	15
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	138	46	138	46
B078NJH3TX	CS14-0807-1	086569994967	F/Q Mona Printed Mini Quilt Se	EA	1	21	21	21	21
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	532	133	532	133
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	224	56	224	56
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	124	31	124	31


Total Weight: 20837.5
 3
Total Quantity Ordered: 4021
Total Cartons Ordered: 1949
Total Quantity Shipped: 4021

Order No.: 52117832 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 8LCALURN

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: 01/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	60	15	60	15
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	236	59	236	59
B077KGF3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	104	104	104	104
B012788DGA	MP50-1729	675716639884	Ogee Microlight Throw	EA	1	67	67	67	67
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	39	39	39	39
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	55	55	55	55
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	49	49	49	49
B00ZBWBCWMM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	188	47	188	47
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	140	35	140	35
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	71	71	71	71
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	72	72	72	72
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	68	68	68	68
B01KZGBH00	TN20-0067	675716793432	F Cozy Flannel Sheet Set	EA	1	7	7	7	7

Total Weight:	20837.5
	3
Total Quantity Ordered:	4021
Total Cartons Ordered:	1949
Total Quantity Shipped:	4021

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorecentral.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: 06757186000485797  (402)06757186000485797	
SHIP TO		Carrier Name: HUB GROUP INTERMODAL	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3023 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		Trailer number: 515503 ARN: 8695560083 Seal number: 1000933 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: HUBI Pro Number: 129875598	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8L CALURN	8695560083	3780	1974	11690.01	Y	N	
Grand Total		3780	1974	11690.01			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
14	Pallet			700.00		Pallet			
		5	ctns	17.60		Bath Accessories	49470	100	
		110	ctns	601.48		Bath Towel, Beach Towel	49390	175	
		226	ctns	1518.06		Comforters, Bedspreads	49017	200	
		257	ctns	2249.86		Panels, Valances	49390	175	

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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 herein, 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. Clarke 1-27-2020</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 <i>1-26-20</i> 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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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: 06757166000485797
[Street Address] 560 Northport Pkwy	 (402)06757166000485797
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: HUB GROUP INTERMODAL
[Phone Number] 510-490-9788	Trailer number: 515503 ARN: 8695560083
SID# FOB:	Seal number: 1000933
SHIP TO	Serial number(s):
[Name] Amazon.com dedc LLC-SMF3	SCAC: HUBI
[Street Address] 3923 S B ST	Pro Number: 129875608
[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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		12	ctns	24.77		Pillows, Cushions	149269	250
		23	ctns	191.70		Rugs	70970-5	125
		707	ctns	4184.86		Sheet Set & Pillowcase	49390	175
		139	ctns	1095.76		Shower curtain	49385	77.5
		495	ctns	1905.93		Throws, Blankets	49040	150
14		1974		12390.0	1	Grand Total		

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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.	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.
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Order No.: 52117832 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 8LCALURN

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: 01/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	5	5	5	5
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	3	3	3	3
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	2	2	2	2
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	12	3	12	3
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	5	5	5	5
B00MO90VR2	BASI50-0248	675716535414	Jackson/Monterey	EA	1	2	2	2	2
B01JLMWAZK	BASI50-0413	675716783778	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	4	4	4	4
B01IR0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	9	9	9	9
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	8	8	8	8
B0041OBZNV	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0043HU4HK	BL51-0527	675716287429	T 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
B00BLGT1M0	BL51-0616	675716441982	K MicroLight Blanket	EA	1	1	1	1	1
B00BLGT2HE	BL51-0617	675716441999	T MicroLight Blanket	EA	1	2	2	2	2
B010O9FVBY	BL51-0756	675716634148	T Microfleece Blanket	EA	1	1	1	1	1
B010O9GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	4	4	4	4
B010O9GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	1	1	1	1
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	5	5	5	5
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	2	2	2	2
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2

Total Weight: 11690.0
1
Total Quantity Ordered: 3780
Total Cartons Ordered: 1974
Total Quantity Shipped: 3780