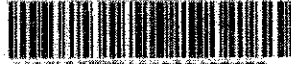


SHIP FROM

[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:

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

Bill of Lading Number: 06757166000485629



(402)06757166000485629


Carrier Name: Estes
 Trailer number: 523386 ARN: 8692736663
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com, deds LLC-CLT3
 [Street Address] 8600 Davidson Hwy
 [City, ST ZIPCODE] Concord, NC 28027
 CID No.:

SCAC: EXLA
 Pro Number: 0401416093

ESTES EXPRESS LINES
 www.estes-express.com Shipper's Copy



040 - 1416093

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-100 series rate tariff.

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
6JK59LGL	8692736663	337	314	2816.60	Y	N	
Grand Total		337	314	2816.60			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390	175
		212	ctns	2210.95		Comforters, Bedspreads	49017	200
		5	ctns	33.09		Mattress Pads	149265	100
		2	ctns	14.96		Panels, Valances	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: \$ _____

Fees 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.

A. Clark 1-24-2020

Trailer Loaded:


- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

Estes 1-24-20
 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.

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: 06757166000486629  (402)06757166000486629	
SHIP TO		Carrier Name: Estes Trailer number: 523386 ARN: 8692736663 Seal number: Serial number(s): SCAC: EXLA Pro Number: 0401416093	
(Name) Amazon.com.dcdc 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"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		23	ctns	64.01		Pillows, Cushions	149269	250
		8	ctns	93.17		Rugs	70970-5	125
		36	ctns	263.73		Sheet Set & Pillowcase	49390	175
		27	ctns	130.08		Throws, Blankets	49040	150
8		314		3216.60		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/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.		Shipper Signature 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.	
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	

Shipment Tracking

Tracking Results

PRO Number	040-1416093
Status	Delivered
Delivery Date	02/05/2020
Received By	UNABLE TO READ
Appointment Date	01/27/2020
Destination Terminal	Charlotte 10815 Reames Road Charlotte, NC 28269
Questions?	Contact us about this shipment
Terminal Phone	(704) 597-9130
Terminal Fax	(704) 598-8305

Order No.: 52117770 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 6JK59LGL
 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: 01/24/2020
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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	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
N/A	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
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
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B01175DMME	BASI16-0302	675716658045	K Wonder Wool Mattress Pad	EA	1	1	1	1	1
B015U65XV4	BASI30-0396	675716697105	Gel Memory Foam Standard Pillo	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5G5NR	BR13-1359	086569281494	Q Pinsonic Microlight Heated	EA	1	1	1	1	1
B082G5K92G	BR13-1366	086569281562	F Pinsonic Microlight Heated	EA	1	1	1	1	1
B082G5JNZ2	BR13-1368	086569281586	K Pinsonic Microlight Heated	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	4	4	4	4
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1

Total Weight: 2816.6

Total Quantity Ordered: 337

Total Cartons Ordered: 314

Total Quantity Shipped: 337

Total Cartons Shipped: 314

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#:FCB:

SHIP TO

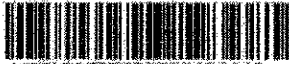
[Name] Amazon.com.dcdc LLC-CLT3
 [Street Address] 6600 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000486145



(402)06757166000486145

Carrier Name: PERRY EXPRESS LLC
 Trailer number: 521719 ARN: 8692790683
 Seal number: 1000988
 Serial number(s):
 SCAC: PEEL
 Pro Number: 11669mcvd

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6JK59LGL	8692790683	986	962	9548.91	Y	N	
Grand Total		986	962	9548.91			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
25	Pallet			1250.00		Pallet				
		728	ctns	8329.55		Comforters, Bedspreads	49017	200		
		10	ctns	77.55		Mattress Pads	149265	100		
		55	ctns	168.10		Pillows, Cushions	149269	250		
		2	ctns	50.26		Rugs	70970-5	125		

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: *[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 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 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>[Signature] 01/27/20</i>
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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: 06757166000486145
[Street Address] 550 Northport Pkwy	 (402)06757166000486145
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: PERRY EXPRESS LLC
[Phone Number] 510-490-8788	Trailer number: 521710 ARN: 8692790683
SID#FOB:	Seal number: 1000988
SHIP TO	Serial number(s):
[Name] Amazon.com.dcdc LLC-CLT3	SCAC: PEEL
[Street Address] 6600 Davidson Hwy	Pro Number: 11669mcdv
[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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		167	ctns	923.45		Throws,Blankets	49040	150
25		962		10798.9	1	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 (a.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.	Shipper Signature _____ 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.: 52117770 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 6JK59LGL
 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: 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
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	3	3	3	3
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	12	12	12	12
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	5	5	5	5
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	7	7	7	7
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	5	5	5	5
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	3	3	3	3
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	5	5	5	5
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	7	7	7	7
B07DWD48NW	CS13-0933	086569045737	Q Kienna Bedspread Set	EA	3	21	7	21	7
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	2	2	2	2
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	2	2	2	2
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	10	10	10	10
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	5	5	5	5
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Crmf S	EA	1	15	15	15	15
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	18	18	18	18
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	42	42	42	42
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	18	18	18	18
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	2	2	2	2
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	2	2	2	2

Total Weight:	9548.91
Total Quantity Ordered:	986
Total Cartons Ordered:	962
Total Quantity Shipped:	986
Total Cartons Shipped:	962