


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: 06757166000485223	
[Street Address] 550 Northport Pkwy		 (402)06757166000485223	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: ALMEGA INTERNATIONAL LLC	
[Phone Number] 510-490-9788		Trailer number: v512759azng ARN: 8689969163	
SID# FOB:		Seal number: 1000954	
SHIP TO		Serial number(s):	
[Name] Amazon.com.deda LLC-CLT3		SCAC: ALIY	
[Street Address] 6500 Davidson Hwy		Pro Number: 114BQ8T8N	
[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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3D6SRDOQ	8689969163	1191	1149	10613.10	Y	N	
Grand Total		1191	1149	10613.10			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
29	Pallet			1450.00		Pallet				
		857	ctns	8963.17		Comforters, Bedspreads	49017	200		
		115	ctns	446.80		Pillows, Cushions	149269	250		
		177	ctns	1203.13		Throws, Blankets	49040	150		
29		1149		12063.10		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. <i>A. Clarke 1-22-2020</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>[Signature]</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.

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/22/2020
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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	18	18	18	18
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	9	9	9	9
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	13	13	13	13
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	13	13	13	13
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	18	18	18	18
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	18	18	18	18
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	24	24	24	24
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	26	26	26	26
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	25	25	25	25
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	13	13	13	13
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	9	9	9	9
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	19	19	19	19
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	22	22	22	22
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	30	10	30	10
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	33	11	33	11
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	36	36	36	36
B075RQ5G36	CS14-0549-1	086569942555	K Bayley Quilt Mini Set	EA	1	15	15	15	15
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	14	14	14	14
B01LWWQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	8	8	8	8
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	9	9	9	9
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	9	9	9	9
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	14	14	14	14

Total Weight: 10613.1
Total Quantity Ordered: 1191
Total Cartons Ordered: 1149
Total Quantity Shipped: 1191
Total Cartons Shipped: 1149

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3D6SRDOQ

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: 01/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	17	17	17	17
B00XN490U6	ID10-367	675716642969	F/Q Isabella/Simone/Aimee Comf	EA	1	7	7	7	7
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	11	11	11	11
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	17	17	17	17
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	22	22	22	22
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	25	25	25	25
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	13	13	13	13
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	8	8	8	8
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	23	23	23	23
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	4	4	4	4
B015U668HC	MP10-2240	675716700690	Q Laurel/Hacienda/Piedmont 7 P	EA	1	4	4	4	4
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	5	5	5	5
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	9	9	9	9
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	7	7	7	7
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	5	5	5	5
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B01M3PY0NR	MP10-4025	675716870454	K Pallsades/Hanover/Overland C	EA	1	4	4	4	4
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	6	6	6	6
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	5	5	5	5
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	6	6	6	6
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	6	6	6	6

Total Weight: 10613.1

Total Quantity Ordered: 1191

Total Cartons Ordered: 1149

Total Quantity Shipped: 1191

Total Cartons Shipped: 1149

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3D6SRDOQ

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: 01/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	3	3	3	3
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	8	8	8	8
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	5	5	5	5
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	4	4	4	4
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	9	9	9	9
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	7	7	7	7
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	5	5	5	5
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	20	20	20	20
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	24	24	24	24
B00WUJH9IK	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	11	11	11	11
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	7	7	7	7
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	7	7	7	7
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	7	7	7	7
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	18	18	18	18
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	12	12	12	12
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	16	16	16	16
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	13	13	13	13
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	21	21	21	21

Total Weight: 10613.1

Total Quantity Ordered: 1191

Total Cartons Ordered: 1149

Total Quantity Shipped: 1191

Total Cartons Shipped: 1149

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	14	14	14	14
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	13	13	13	13
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	8	8	8	8
B00XW4MWRA	MP30-1538	675716617622	Aubrey/Wellington/Valerie Squa	EA	1	12	12	12	12
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marselle Faux Fur Pillow	EA	1	20	20	20	20
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	18	18	18	18
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	31	31	31	31
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	37	37	37	37
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	29	29	29	29
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	5	5	5	5
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	9	9	9	9
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	10	10	10	10
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	7	7	7	7
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	6	6	6	6
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	4	4	4	4
B072HWWWS3B	MPE10-558	675716973797	T/TXL Barrett/Brooks Comfor	EA	1	10	10	10	10
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	10	10	10	10
B073W9HBGV	MPE10-636	086569914194	Q Brysto/Cadence/Isabella Com	EA	1	4	4	4	4
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	15	15	15	15
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	10	10	10	10
B00KYLVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	7	7	7	7

Total Weight: 10613.1

Total Quantity Ordered: 1191

Total Cartons Ordered: 1149

Total Quantity Shipped: 1191

Total Cartons Shipped: 1149

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 3D6SRDOQ

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: 01/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	8	8	8	8
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	8	8	8	8
B07FBY7ZQ3	MZK10-160	086569099303	T Andes/Santiago/Lima Comforte	EA	1	9	9	9	9
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	11	11	11	11
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	5	5	5	5
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	17	17	17	17
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	14	14	14	14
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	8	8	8	8
B082G55NKM	WR10-2888	086569287069	K Alton Comforter Set	EA	1	4	4	4	4
B073CSFYBL	WR14-2021	675716980887	F/Q Buffalo Check/Buffalo Chec	EA	1	13	13	13	13


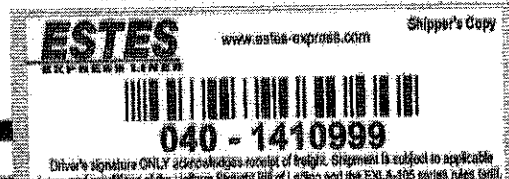
Total Weight: 10613.1

Total Quantity Ordered: 1191

Total Cartons Ordered: 1149

Total Quantity Shipped: 1191

Total Cartons Shipped: 1149

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: 06757166000484790	
[Street Address] 560 Northport Pkwy		 (402)06757166000484790	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 529386 ARN: 8644336573	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-GLT3		SCAC: EXLA	
[Street Address] 6500 Davidson Hwy		Pro Number: 0401410999	
[City,ST ZIPCODE] Concord, NC 28027		 040 - 1410999 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-405 series rates tariff.	
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
3D6SRDOQ	8644336573	462	438	3397.04	Y N	
Grand Total		462	438	3397.04		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
10	Pallet			500.00		Pallet			
		12	ctns	74.88		Bath Towel, Beach Towel	49390	175	
		252	ctns	2257.17		Comforters, Bedspreads	49017	200	
		1	ctns	9.24		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70	

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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. A Clark 1-17-2020	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 sold to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 1-17-20 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.
			[Signature] 1/17/20

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: 06757166000484790
[Street Address] 550 Northport Pkwy	 (402)06757166000484790
[City, ST ZIP CODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-8788	Trailer number: 523386 ARN: 8644336573
SID# FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com,dedc LLC-CLT3	SCAC: EXLA
[Street Address] 6600 Davidson Hwy	Pro Number: 0401410999
[City, ST ZIP CODE] 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 <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 350.</small>	NMFC No.	Class	
		8	ctns	45.14		Mattress Pads	149265	100	
		4	ctns	35.92		Panels, Valances	49390	175	
		42	ctns	111.99		Pilows, Cushions	149269	250	
		7	ctns	69.06		Rugs	70970-5	125	
		70	ctns	520.73		Sheet Set & Pillowcase	49390	175	
		39	ctns	266.39		Throws, Blankets	49040	150	
		2	ctns	11.02		Vases & Bowls	74390	150	
10		438		3897.04		Grand Total			

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: "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 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.	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.
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Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B079RB2DQ4	5DS12-0014	086569005274	F/Q Carroll/Hanson/Floyd Comfo	EA	1	2	2	2	2
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B00YCGGB6K	BASI10-0283	675716622817	K Larkspur/Windsor Comforter M	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	1	1	1	1
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B007ZKVG74	BASI16-0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00KR6XAJA	BASI16-0239	675716529871	Q Highline Mattress Pad	EA	1	1	1	1	1
B07C4T28CZ	BASI30-0526	086569038142	K Bamboo/Bamboo/Bamboo Pillow	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00NM89DCI	BL51-0694	675716556662	F/Q Solid Microlight Blanket	EA	1	1	1	1	1

Total Weight: 3397.04

Total Quantity Ordered: 462

Total Cartons Ordered: 438

Total Quantity Shipped: 462

Total Cartons Shipped: 438

Date: 1/17/2020 9:14:42 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000484479	
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: BLAIR ENTERPRISE	
Name:	Amazon.com.dede LLC-CLT3	DC#:	CLT3
		Div.:	
Address:	6500 Davidson Hwy CLT3	Trailer number:	2017
		Seal number(s):	1000981
City/State/Zip:	Concord, NC 28027	SCAC:	BLAE
SID#:		Pro Number:	112NVTZKP
		FOB:	<input type="checkbox"/>

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 #: 8644444643;8644385133		8:00 AM	8:00 AM
			Driver Departure Time
			9:25 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2VS7IDGF	1	16.53	Y	N	06757166000484394	CLT3	
8D6SRDOQ	1046	9956.70	Y	N	06757166000484387	CLT3	
Grand Total	1047	9975.23					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		1	ctns	30.86		Rugs	70970-5	125
		94	ctns	481.34		Throws, Blankets	49040	150
		6	ctns	39.66		Bath Towel, Beach Towel	49390	175
		1	ctns	16.53		Panels, Valances	49390	175
		49	ctns	269.36		Mattress Pads	149265	100
		81	ctns	219.04		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 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 <small>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.</small> <i>A. Cloud 1-17-2020</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 <small>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.</small> <i>[Signature]</i> 1/17/2020
	Shipper Signature		

Date: 1/17/2020 9:14:42 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER INFORMATION	
Name: E & E COMPANY LTD		Name: Amazon.com.dedo LLC-CLT3		Name:		COMMODITY DESCRIPTION	
Address: 550 Northport Pkwy		Address: 6500 Davidson Hwy		Address:		Sheet Set & Pillowcase	
City/State/Zip: Port Wentworth, GA 31407		City/State/Zip: Concord, NC 28027		City/State/Zip:		Comforters, Bedspreads	
SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		SPECIAL INSTRUCTIONS: Load #: 8644444643;8644385133		Grand Total	
Master Bill of Lading Number: 00757166000484479		CARRIER NAME: BLAIR ENTERPRISE		Freight Charge Terms:		LTL ONLY	
		Trailer number: 2017		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		NMFC # CLASS	
		Seal number(s): 1000981		<input checked="" type="checkbox"/> MASTER BILL OF LANDING WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		49390 175	
		SCAC: BLAE		Appointment Time		48017 200	
		Pro Number: 112NVTZKP		Actual Driver Arrival Time			
				Driver Departure Time			
				AM PM		AM PM	


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"/>	
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.		Shipper Signature	
Trailer Loaded: Freight Counted:		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.	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

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 vendorcentral.amazon.com.

Bill of Lading Number: 06757166000484387



(402)06757166000484387

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

Carrier Name: BLAIR ENTERPRISE
 Trailer number: 2017 ARN: 8644385133
 Seal number: 1000981
 Serial number(s):
 SCAC: BLAE
 Pro Number: 112NVTZKP

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
3D6SRDOQ	8644385133	1067	1046	9958.70	Y	N	
Grand Total		1067	1046	9958.70			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1450.00		Pallet		
		6	ctns	39.66		Bath Towel, Beach Towel	49390	175
		789	ctns	8695.09		Comforters, Bedspreads	49017	200
		48	ctns	269.36		Mattress Pads	149265	100
		81	ctns	219.04		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.

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.

SHIP FROM	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: 06757166000484387  (402)06757166000484387
[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:	Carrier Name: BLAIR ENTERPRISE Trailer number: 2017 ARN: 8644386133 Seal number: 1000981 Serial number(s): SCAC: BLAE Pro Number: 112NVTZKP
SHIP TO	
[Name] Amazon.com, deds 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	
		1	ctns	30.86		Rugs	70970-6	125	
		26	ctns	223.35		Sheet Set & Pillowcase	49390	175	
		94	ctns	481.34		Throws,Blankets	49040	150	
29		1046		11408.7 0		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 sold 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.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	5	5	5	5
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
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
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B00ZHM XJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	15	15	15	15
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	16	16	16	16
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	13	13	13	13
B015R8XWP4	BASI16-0394	675716697082	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	3	3	3	3
B07DLVTSP4	BASI16-0546	086569045645	K Deluxe Mattress Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	11	11	11	11
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	4	4	4	4
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	5	5	5	5
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	4	4	4	4
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	5	5	5	5
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	5	5	5	5
B0756RKFB4	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	14	7	14	7
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3


Total Weight: 9958.7

Total Quantity Ordered: 1067

Total Cartons Ordered: 1046

Total Quantity Shipped: 1067

Total Cartons Shipped: 1046

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: 06757166000484295	
[Street Address] 560 Northport Pkwy		 (402)06757166000484295	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: SCP Trucking	
[Phone Number] 510-490-9788		Trailer number: 567296 ARN: 8645125953	
SID#FOB:		Seal number: 28174681	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: SCPT	
[Street Address] 6500 Davidson Hwy		Pro Number: 114TTTBJY	
[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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3D6SRDOQ	8645125953	1300	1300	9639.78	Y	N	
Grand Total		1300	1300	9639.78			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		675	ctns	7340.78		Comforters, Bedspreads	49017	200
		186	ctns	570.81		Mattress Pads	149265	100
		379	ctns	1397.59		Pillows, Cushions	149269	250
		80	ctns	330.60		Throws,Blankets	49040	150

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 _____."

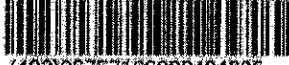
COD Amount: \$ _____

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 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 Clark 1-16-2020</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 paid 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>Michael W Burnett</i> 1-16-20
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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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-480-9788 SID#:FOB:		Bill of Lading Number: 06757166000484295  (402)06757166000484295	
SHIP TO		Carrier Name: SCP Trucking Trailer number: 567296 ARN: 8645125953 Seal number: 28174681 Serial number(s): SCAC: SCPT Pro Number: 114TTTBJY	
[Name] Amazon.com.dedc 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"/>			
28	1300	11039.7 8	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 this 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.	<table style="width:100%; border: none;"> <tr> <td style="border: none;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="border: none;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> </table>	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.
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			

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/16/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	185	185	185	185
B015R8XSH6	BASI16-0393	675716697075	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	77	77	77	77
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	22	22	22	22
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	26	26	26	26
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	18	18	18	18
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	29	29	29	29
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	48	48	48	48
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	23	23	23	23
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	25	25	25	25
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	25	25	25	25
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	30	30	30	30
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	15	15	15	15
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	21	21	21	21
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	45	45	45	45
B07GZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	165	165	165	165
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	17	17	17	17
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	57	57	57	57
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	95	95	95	95
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	24	24	24	24
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	19	19	19	19
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	18	18	18	18

Total Weight: 9639.78

Total Quantity Ordered: 1300

Total Cartons Ordered: 1300

Total Quantity Shipped: 1300

Total Cartons Shipped: 1300

Order No.: 52056649 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3D6SRDOQ
 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: 01/16/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	14	14	14	14
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	34	34	34	34
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	40	40	40	40
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	13	13	13	13
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	60	60	60	60
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	24	24	24	24
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	56	56	56	56
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	15	15	15	15
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	35	35	35	35
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	24	24	24	24

Total Weight:	9639.78
Total Quantity Ordered:	1300
Total Cartons Ordered:	1300
Total Quantity Shipped:	1300
Total Cartons Shipped:	1300