

Invoice

Invoice date: 2/6/20
 Invoice number: 32211690SCR
 Net terms: 60 NET
 Warehouse: BW14
 Warehouse Address: 165 Business Blvd
 Clear Brook, VA 22624-1568

Remittance address: E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code: JLAH9
 Tracking numbers: (none)

Price details

| Number | ASIN | ISBN/EAN/UPC | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|--------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| IN14N | B008P08EG0 | 675716407551 | MP10-314 | Madison Park Dallas 7 Piece Comforter Set, King, Taupe | 73.91 USD | 0.0 % | 73.91 USD | 1 | 73.91 USD |
| IN14N | B00FLOU424 | 675716482404 | WR10-1056 | Woolrich White River Down Alternative Comforter Mini Set Multi King | 41.98 USD | 0.0 % | 41.98 USD | 1 | 41.98 USD |
| IN14N | B00KXT5HK6 | 675716533830 | ID10-165 | Intelligent Design - Clara - All Seasons Comforter Set - 5 Piece - Blue - Geometric Pattern - Full/Queen Size - Includes 1 Comforter, 2 Shams, 2 Decorative Pillows - Ideal For Guest Room | 36.96 USD | 0.0 % | 36.96 USD | 2 | 73.92 USD |
| IN14N | B00L8P4TXU | 675716534660 | MZ10-225 | MIZONE MZ10-225 Comforter Set, Twin/Twin XL, Teal | 27.49 USD | 0.0 % | 27.49 USD | 1 | 27.49 USD |
| IN14N | B00PJYF910 | 675716592103 | MZ10-301 | Mizone Lia 3 Piece Comforter Set, Pink, Twin/Twin X-Large | 33.33 USD | 0.0 % | 33.33 USD | 1 | 33.33 USD |
| IN14N | B00SL89D24 | 675716593490 | MZK80-045 | Mi Zone Kids Little Foot Full/Queen Bedding Sets Boys Quilt Set - Grey, Blue, Orange, Dinosaur # 4 Piece Kids Quilt For Boys # Cotton Filling Ultra Soft Microfiber Quilt Sets Coverlet | 50.00 USD | 0.0 % | 50.00 USD | 1 | 50.00 USD |
| IN14N | B00UBB026A | 675716616793 | MZ10-334 | Mi-Zone MZ10-334 Libra Comforter Set, Twin/Twin XL, Grey | 24.75 USD | 0.0 % | 24.75 USD | 2 | 49.50 USD |
| IN14N | B00ZBWDNVM | 675716619381 | MP72-1543 | Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey | 19.25 USD | 0.0 % | 19.25 USD | 1 | 19.25 USD |
| IN14N | B00ZBWDQD0 | 675716619398 | MP72-1544 | Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Aqua | 19.25 USD | 0.0 % | 19.25 USD | 2 | 38.50 USD |
| IN14N | B01BMACBYV | 675716725457 | MP72-2492 | Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip | 24.75 USD | 0.0 % | 24.75 USD | 1 | 24.75 USD |

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|--------|------------|--------------|------------|---|------------|----------|-----------|----------|--------------|
| N14N | B01K6SVL8G | 675716809225 | MPS72-173 | Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Aqua | 14.38 USD | 0.0 % | 14.38 USD | 1 | 14.38 USD |
| N14N | B01M642KLU | 675716725433 | MP72-2490 | Marshall Low Bath Rug Collection Grey Contour | 24.75 USD | 0.0 % | 24.75 USD | 1 | 24.75 USD |
| N14N | B073CTHYK9 | 675716982621 | UHK12-0033 | Spa Reversible Cotton Bath Mat, Casual Striped Water Absorbent Bathroom Rugs, 24x72 inches, Taupe | 31.68 USD | 0.0 % | 31.68 USD | 1 | 31.68 USD |
| N14N | B0748DJ9BC | 086569926036 | MP13-5023 | Urban Habitat Kids Cloud Duvet Cover Set, Twin/Twin XL, Blue | 47.52 USD | 0.0 % | 47.52 USD | 1 | 47.52 USD |
| N14N | B074NBZBMW | 675716985028 | CS10-0409 | Madison Park Tuscany 6 Piece Daybed Set White Daybed | 39.59 USD | 0.0 % | 39.59 USD | 4 | 158.36 USD |
| N14N | B0756RKF84 | 086569919625 | CS10-0441 | Comfort Spaces Aaron Sherpa Comforter and Throw Combo Set, Ultra Softy Fluffy Warm Checker Plaid Pattern Cold Weather Bedding, Full/Queen, Navy | 42.23 USD | 0.0 % | 42.23 USD | 1 | 42.23 USD |
| N14N | B075K7KBCD | 086569935496 | MP72-5109 | Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey | 16.50 USD | 0.0 % | 16.50 USD | 3 | 49.50 USD |
| N14N | B077VD2NMM | 086569974242 | CS10-0752 | Madison Park Tufted Pearl Channel Absorbant Quick Dry-Washable Bath Mat, Casual Solid Mildew Resistant Shower Bathroom Rug, 21x34, Seafoam | 24.28 USD | 0.0 % | 24.28 USD | 1 | 24.28 USD |
| N14N | B0793SCGZ8 | 086569005618 | ID12-1394 | Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red | 29.70 USD | 0.0 % | 29.70 USD | 1 | 29.70 USD |
| N14N | B07BTC9X1B | 086569030771 | CS10-0912 | Intelligent Design Raina Metallic Printed Duvet Cover Set, Full/Queen, Grey/Silver | 36.95 USD | 0.0 % | 36.95 USD | 2 | 73.90 USD |
| N14N | B07DWP7YPC | 086569045744 | CS13-0934 | Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medalion Bedding and Sheet with Two Side Pockets, Queen, Blue | 39.59 USD | 0.0 % | 39.59 USD | 8 | 316.72 USD |
| N14N | B07FZ51F4Y | 086569013460 | MP72-5666 | Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Taupe | 25.88 USD | 0.0 % | 25.88 USD | 5 | 129.40 USD |
| N14N | B07PMHVDZ3 | 086569129482 | WR10-2481 | Madison Park Bittman Reversible High Pile Tufted Microfiber Bath Mat Bathroom Rugs, 24x60, Grey | 36.23 USD | 0.0 % | 36.23 USD | 1 | 36.23 USD |

Collateral charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |


USD

| | | |
|----------------------|--|--------------|
| Collateral charges | | 1,411.28 USD |
| Total invoice amount | | 1,411.28 USD |

Date: 1/30/2020 8:22:28 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

| | | | |
|--|-------------------------------------|--|---------------------------------------|
| 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 | Bill of Lading Number: 06757166000487326 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | [DC Contact] N/A |  | |
| [Phone Number] 510-490-9788 | SID#:FOB: | (402)06757166000487326 | |
| SHIP TO | | Carrier Name: TERRASTAR, INC | Trailer number: 27400 ARN: 8725567153 |
| [Name] Amazon.com.kydc LLC-BWI4 | [Street Address] 165 Business Blvd | Seal number: 28174896 | Serial number(s): |
| [City,ST ZIPCODE] Clear Brook, VA 22624-1568 | CID No.: | SCAC: TRVO | Pro Number: 8725567153 |
| 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 |
| 560ANI4N | 8725567153 | 1065 | 1065 | 9575.08 | Y | N | |
| Grand Total | | 1065 | 1065 | 9575.08 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|----------|--|--------|--|----------|-------|----------|
| # of Pallets | | Carton Count | | 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 360</small> | NMFC No. | Class | LTL Only |
| Qty | Type | Qty | Type | | | | | | | |
| 29 | Pallet | | | 1450.00 | | | Pallet | | | |
| | | 858 | ctns | 8791.07 | | | Comforters, Bedspreads | 49017 | 200 | |
| | | 65 | ctns | 190.45 | | | Mattress Pads | 149265 | 100 | |
| | | 142 | ctns | 593.56 | | | Pillows, Cushions | 149269 | 250 | |
| 29 | | 1065 | | 11025.08 | | | 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.

| | |
|--|--|
| <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 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.</p> |
| <p>Shipper Signature/Date</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>James McK 1/30/20</i></p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> | <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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>Jan 30-20</i></p> |
|---|--|--|--|

Order No.: 52179445 Order Date: 01/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 56OANI4N
 LLC-BWI4

| | | | |
|--|---|--|-------------------------------------|
| 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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US | Shipping Date: 01/30/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BCFNQ GK | 5DS10-0050 | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA | 1 | 18 | 18 | 18 | 18 |
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 26 | 26 | 26 | 26 |
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 65 | 65 | 65 | 65 |
| B01MUF8HCM | CS10-0023-1 | 675716894757 | Q Enya Comforter Set | EA | 1 | 45 | 45 | 45 | 45 |
| B072C5SVM2 | ID10-1216 | 675716965204 | T Loretta/Eleni/Blaire Comfort | EA | 1 | 43 | 43 | 43 | 43 |
| B071WRY7HL | ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 20 | 20 | 20 | 20 |
| B071JTX5MM | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA | 1 | 38 | 38 | 38 | 38 |
| B0793S53M2 | ID10-1376 | 086569002150 | F Loretta/Eleni/Blaire Comf | EA | 1 | 43 | 43 | 43 | 43 |
| B0793QXVSX | ID10-1380 | 086569002211 | T/TXL Waterfall/Demi/Marley | EA | 1 | 72 | 72 | 72 | 72 |
| B07CZYN8RB | ID10-1507 | 086569044174 | T/TXL Raina/Khloe/Arielle Comf | EA | 1 | 20 | 20 | 20 | 20 |
| B07CZYKDKZ | ID10-1508 | 086569044181 | F/Q Raina/Khloe/Arielle 5pcs C | EA | 1 | 23 | 23 | 23 | 23 |
| B07CZYK8XW | ID10-1509 | 086569044198 | K/CK Raina/Khloe/Arielle 5pcs | EA | 1 | 9 | 9 | 9 | 9 |
| B07D1232J6 | ID10-1572 | 086569061515 | T Lorna/Kaylee/Layla 6pcs C | EA | 1 | 20 | 20 | 20 | 20 |
| N/A | ID10-1659 | 086569173379 | F/Q Felicia/Isabel/Alyssa Co | EA | 1 | 24 | 24 | 24 | 24 |
| B00NYX5UKU | ID10-231 | 675716575816 | T/TXL Nadia/Laila/Darcy Comfor | EA | 1 | 25 | 25 | 25 | 25 |
| B00XYCEHB4 | ID10-417 | 675716643591 | F/Q Senna/Lilly/Chelsea Comfor | EA | 1 | 6 | 6 | 6 | 6 |
| B019ZI8MSO | ID10-748 | 675716721954 | F/Q Adel/Kennedy/Amanda Comfor | EA | 1 | 16 | 16 | 16 | 16 |
| B07CZYQRMX | ID31-1524 | 086569045584 | Azza/Charvi/Diah Cushion | EA | 1 | 57 | 57 | 57 | 57 |
| B07CZYMVVX | ID31-1525 | 086569045591 | Azza/Charvi/Diah Cushion | EA | 1 | 31 | 31 | 31 | 31 |
| B083473FJ9 | ID31-1832 | 086569302106 | Azza/Charvi/Diah Cushion | EA | 1 | 21 | 21 | 21 | 21 |
| B08346ZWQL | ID31-1833 | 086569302120 | Azza/Charvi/Diah Cushion | EA | 1 | 33 | 33 | 33 | 33 |
| B077KFVJLH | II10-994 | 086569993953 | F/Q Imani Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| B004WA8D8A | MP10-116 | 675716319977 | K Aubrey 12 pcs Set | EA | 1 | 17 | 17 | 17 | 17 |

Total Weight: 9575.08
Total Quantity Ordered: 1065
Total Cartons Ordered: 1065
Total Quantity Shipped: 1065
Total Cartons Shipped: 1065

Order No.: 52179445 Order Date: 01/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 56OANI4N
 LLC-BWI4

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|--|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US | Shipping Date: 01/30/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B004WA8D9E | MP10-117 | 675716319991 | CK Aubrey 12 pcs Set | EA | 1 | 5 | 5 | 5 | 5 |
| B00ZHMWSP6 | MP10-1666 | 675716643638 | K Lavine/Anouk/Octavia Comfort | EA | 1 | 12 | 12 | 12 | 12 |
| B01HB9MFMI | MP10-2263 | 675716702892 | Q Palmer/Turner/Dakota 7pc Com | EA | 1 | 7 | 7 | 7 | 7 |
| B01EJCMEQM | MP10-2793 | 675716752576 | Q Dawn/Vanessa/Stella 9pcs Com | EA | 1 | 5 | 5 | 5 | 5 |
| B008YQQX3K | MP10-283 | 675716407247 | Q Jackson Blocks/Maddox/Warren | EA | 1 | 6 | 6 | 6 | 6 |
| B009APFE0C | MP10-320 | 675716412203 | K Aubrey/Churchill Comf 12pcs | EA | 1 | 7 | 7 | 7 | 7 |
| B00B7FLNZI | MP10-334 | 675716438012 | Q Aubrey/Wellington12pcs ComfS | EA | 1 | 6 | 6 | 6 | 6 |
| B01N7TGNSO | MP10-4185 | 675716903282 | Q Serene/Belle/Monroe Comforte | EA | 1 | 7 | 7 | 7 | 7 |
| B06Y5XJQNN | MP10-4345 | 675716929657 | K Donovan/Blaine/Perry Comfort | EA | 1 | 14 | 14 | 14 | 14 |
| B06ZXW6GK5 | MP10-4534 | 675716961145 | K Bellagio/Venetian/Mirage Com | EA | 1 | 6 | 6 | 6 | 6 |
| B073LZPYNC | MP10-4696 | 675716979997 | K Aubrey/Whitman/Charlotte Com | EA | 1 | 13 | 13 | 13 | 13 |
| B074391T4V | MP10-5114 | 086569934758 | Q Laurel/Vivian/Piedmont Comfo | EA | 1 | 7 | 7 | 7 | 7 |
| B07FMR3VMS | MP10-6016 | 086569074010 | K/CK Viola/Aeriela/Eugenia Com | EA | 1 | 7 | 7 | 7 | 7 |
| B07SSR4MVN | MP10-6288 | 086569209030 | K Odette 8 Pcs Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| B018TPXU0O | MP13-2425 | 675716715779 | F/Q Marina/Anchorage/Fairbanks | EA | 1 | 16 | 16 | 16 | 16 |
| B018TPXUYK | MP13-2426 | 675716715809 | C/CK Marina/Anchorage/Fairbank | EA | 1 | 17 | 17 | 17 | 17 |
| B0116LPMUM | MP13-3400 | 675716821760 | K/CK Rhapsody/Melody/Harmony 6 | EA | 1 | 16 | 16 | 16 | 16 |
| B01M6YCU66 | MP13-3972 | 675716867560 | Daybed Claire /Montecito/Arbor | EA | 1 | 29 | 29 | 29 | 29 |
| B06X92JB6W | MP13-4339 | 675716924553 | K Aubrey/Whitman/Whitman Bedsp | EA | 1 | 15 | 15 | 15 | 15 |
| B071F1BCGL | MP13-4340 | 675716924560 | Q Princeton/Dartmouth/Cambridg | EA | 1 | 9 | 9 | 9 | 9 |

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|--------------------------------|----------------|
| Total Weight: | 9575.08 |
| Total Quantity Ordered: | 1065 |
| Total Cartons Ordered: | 1065 |
| Total Quantity Shipped: | 1065 |
| Total Cartons Shipped: | 1065 |

Order No.: 52179445 Order Date: 01/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 56OANI4N
 LLC-BWI4

| | | | |
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| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US | Shipping Date: 01/30/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07979Q7LM | MP13-4473 | 675716954550 | Yosemite/Sequoia/Rey Daybed Se | EA | 1 | 23 | 23 | 23 | 23 |
| B0748DS2GD | MP13-5024 | 086569926043 | Tuscany/Venice/Genoa Daybed Co | EA | 1 | 30 | 30 | 30 | 30 |
| B019ZI8W2A | MPE10-154 | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA | 1 | 7 | 7 | 7 | 7 |
| B073PXJ798 | MPE10-599 | 675716997618 | F/Q Parkston/Hartford Comfor | EA | 1 | 11 | 11 | 11 | 11 |
| B07D9JXNJ8 | MZ10-0572 | 086569102287 | F/Q Rosalie/Jenna/Audrey Com | EA | 1 | 10 | 10 | 10 | 10 |
| B00L8P4TXU | MZ10-225 | 675716534660 | T/TXL Chloe/Camille/Christa Co | EA | 1 | 10 | 10 | 10 | 10 |
| B0793TY3N6 | UHK10-0013 | 675716904951 | T/TXL Cloud/Bliss/Euphoria Com | EA | 1 | 9 | 9 | 9 | 9 |
| B0793RCXG4 | UHK13-0015 | 675716905095 | T/TXL Cloud/Bliss/Euphoria C | EA | 1 | 16 | 16 | 16 | 16 |
| B073XK7QHT | UHK13-0040 | 675716998554 | T/TXL Finn/Aaron/Luke Coverlet | EA | 1 | 21 | 21 | 21 | 21 |
| B011R0VS3C | WR14-1729 | 675716780746 | K/CK Winter Hills Quilt Mini S | CA | 1 | 40 | 40 | 40 | 40 |

| | |
|--------------------------------|----------------|
| Total Weight: | 9575.08 |
| Total Quantity Ordered: | 1065 |
| Total Cartons Ordered: | 1065 |
| Total Quantity Shipped: | 1065 |
| Total Cartons Shipped: | 1065 |

Date: 1/31/2020 9:29:30 AM

Master Bill Of Lading

Page 1 of 1

| | | |
|------------------|--------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757166000487425 |
| 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: WILLIAMS FAMILY LOGISTICS |
| Name: | Amazon.com.kydc LLC-BWI4 | DC#: BWI4 |
| | | Div. |
| Address: | 165 Business Blvd BWI4 | Trailer number: 242177 |
| | | Seal number(s): 1000936 |
| City/State/Zip: | Clear Brook, VA 22624-1568 | SCAC: WIFO |
| SID#: | | Pro Number: 113LH4NV1 |
| | | FOB: <input type="checkbox"/> |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |
| City/State/Zip: | | (check box) UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time |
| Load #: 8725699153;8725867093 | | Actual Driver Arrival Time |
| | | Driver Departure Time |
| | | 8:00 AM PM |
| | | 8:00 AM PM |
| | | 9:40 AM PM |

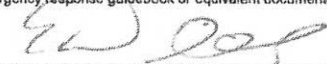
| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 7D34TMNJ | 1 | 9.25 | Y | N | 06757166000487319 | BWI4 | |
| 56OANI4N | 942 | 9826.18 | Y | N | 06757166000487302 | BWI4 | |
| Grand Total | 943 | 9835.43 | | | | | |


| 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(e) of NMFC Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 29 | Pallet | | | 1450.00 | | Pallet | | 70 |
| | | 5 | ctns | 81.55 | | Rugs | 70970-5 | 125 |
| | | 71 | ctns | 456.53 | | Throws,Blankets | 49040 | 150 |
| | | 36 | ctns | 217.77 | | Mattress Pads | 149265 | 100 |
| | | 26 | ctns | 118.87 | | Pillows, Cushions | 149269 | 250 |
| | | 805 | ctns | 8960.71 | | Comforters, Bedspreads | 49017 | 200 |
| 29 | | | | 11285.43 | | 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: <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. | 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.  1/31/20 |
|--|---|---|--|

| | |
|--|--|
| 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: 06757166000487302 |
| [Street Address] 550 Northport Pkwy |  (402)06757166000487302 |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | |
| [DC Contact] N/A | Carrier Name: WILLIAMS FAMILY LOGISTICS |
| [Phone Number] 510-490-9788 | Trailer number: 242177 ARN: 8725867093 |
| SID#:FOB: | Seal number: 1000936 |
| SHIP TO | Serial number(s): |
| [Name] Amazon.com.kydc LLC-BW14 | SCAC: WIFO |
| [Street Address] 165 Business Blvd | Pro Number: 113LH4NV1 |
| [City,ST ZIPCODE] Clear Brook, VA 22624-1568 | |
| 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 |
| 56OANI4N | 8725867093 | 972 | 942 | 9826.18 | Y | N | |
| Grand Total | | 972 | 942 | 9826.18 | | | |

| 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 | | | | |
| | | 804 | ctns | 8951.46 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 36 | ctns | 217.77 | | Mattress Pads | 149265 | 100 | | |
| | | 26 | ctns | 118.87 | | Pillows, Cushions | 149269 | 250 | | |
| | | 5 | ctns | 81.55 | | Rugs | 70970-5 | 125 | | |

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. | 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. |
|---|---|---|--|

| | | | |
|---|--|--|--|
| 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: 06757166000487302  (402)06757166000487302 | |
| SHIP TO | | Carrier Name: WILLIAMS FAMILY LOGISTICS Trailer number: 242177 ARN: 8725867093 Seal number: 1000936 Serial number(s): | |
| [Name] Amazon.com.kydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.: | | SCAC: WIFO Pro Number: 113LH4NV1 | |
| 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 |
| | | 71 | ctns | 456.53 | | Throws,Blankets | 49040 | 150 |
| 28 | | 942 | | 11226.18 | | Grand Total | | |

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. | 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.: 52179445 Order Date: 01/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 56OANI4N
 LLC-BWI4

| | | | |
|--|---|--|-------------------------------------|
| 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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US | Shipping Date: 01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BQVLF1P | 5DS10-0047 | 086569004819 | Q Ramsey/Lynda/Casey 8pcs Comf | EA | 1 | 6 | 6 | 6 | 6 |
| B079KDL6MP | 5DS10-0053 | 086569004833 | Q Tinsley/Irvine/Archie 8pcs Co | EA | 1 | 3 | 3 | 3 | 3 |
| B079KDVKCB | 5DS10-0054 | 086569004840 | K Tinsley/Irvine/Archie 8pcs Co | EA | 1 | 6 | 6 | 6 | 6 |
| B00LM3GMKQ | BASI10-0255 | 675716547844 | K/CK Arctic/Polar ComftMiniSet | EA | 1 | 3 | 3 | 3 | 3 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 6 | 6 | 6 | 6 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 21 | 21 | 21 | 21 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 10 | 10 | 10 | 10 |
| B015R8W8SQ | BASI16-0383 | 675716696962 | 1.5" Gel Memory Foam Topper | EA | 1 | 5 | 5 | 5 | 5 |
| B07J9YBFNQ | BR51-0934 | 086569107176 | Luxury Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B01IN39EP2 | BR54-0653 | 675716781798 | K Heated Blanket | EA | 1 | 8 | 8 | 8 | 8 |
| B01NAPJB14 | CS10-0013-1 | 675716894672 | Q Cavoy Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| B01N6N72ZO | CS10-0016-1 | 675716894832 | K Cavoy Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| B074NBZBMW | CS10-0409-1 | 675716985028 | Aaron Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| B077YD2NVM | CS10-0752 | 086569974242 | T/TXL Pierre Comforter Mini Se | EA | 2 | 14 | 7 | 14 | 7 |
| B077Y4CLBC | CS10-0753 | 086569974259 | Q Pierre Comforter Mini Set | EA | 2 | 10 | 5 | 10 | 5 |
| B07DWPTYPC | CS13-0934 | 086569045744 | K Kienna Bedspread Set | EA | 3 | 12 | 4 | 12 | 4 |
| B0725ZNRD6 | CS14-0214-1 | 675716951948 | F/Q Verone Quilt Mini Set | EA | 1 | 9 | 9 | 9 | 9 |
| B075RQ5G36 | CS14-0549-1 | 086569942555 | K Bayley Quilt Mini Set | EA | 1 | 6 | 6 | 6 | 6 |
| B07B9L8DF4 | CS14-0862-1 | 086569018212 | F/Q Pierre Quilt Minit Set | EA | 1 | 13 | 13 | 13 | 13 |
| B01FVVX5A4 | HE10-416 | 675716797959 | Q Springfield Comforter Set | EA | 2 | 10 | 5 | 10 | 5 |
| B01N4O7V3I | HH10-1619 | 675716893859 | Q Lorelai 6pcs Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0793RC283 | HH10-1685 | 086569061775 | K Hallie/Hallie/Hallie 6pcs Co | EA | 1 | 2 | 2 | 2 | 2 |
| B002TUSI4E | HH10-397 | 675716227531 | Cotton Jac Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01BG77GS4 | HH13-1548 | 675716740375 | K/CK Seaside Coverlet Set | EA | 1 | 4 | 4 | 4 | 4 |

Total Weight: 9826.18
Total Quantity Ordered: 972
Total Cartons Ordered: 942
Total Quantity Shipped: 972
Total Cartons Shipped: 942

Date: 2/6/2020 1:46:43 PM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757166000489757 | |
|-----------------|--------------------------|---|--------------------------|
| 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: BY DIESEL INC | |
|-----------------|----------------------------|-----------------------------|--------------------------|
| Name: | Amazon.com.kydc LLC-BWI4 | DC#: | BWI4 |
| | | Div.: | |
| Address: | 165 Business Blvd BWI4 | Trailer number: | 53659 |
| | | Seal number(s): | 1000947 |
| City/State/Zip: | Clear Brook, VA 22624-1568 | SCAC: | BYDC |
| SID#: | | Pro Number: | 1123F1MN8 |
| | | 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: Load #: 8759177063;8748103603 | | Appointment Time 2-7-2020 8:00 AM | Actual Driver Arrival Time 2-6-2020 13:20 PM |
| | | Driver Departure Time 2:00 PM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 2YOMLNBH | 6 | 47.47 | Y | N | 06757166000489726 | BWI4 | |
| 56OANI4N | 800 | 7429.16 | Y | N | 06757166000489719 | BWI4 | |
| Grand Total | 806 | 7476.63 | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|---|----------|-------|-----|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or special 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 366</small> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 20 | Pallet | | | 1000.00 | (X) | Pallet | | | 70 |
| | | 14 | ctns | 174.32 | | Rugs | 70970-5 | | 125 |
| | | 1 | ctns | 6.61 | | Bath Towel, Beach Towel | 49390 | | 175 |
| | | 3 | ctns | 25.74 | | Mattress Pads | 149265 | | 100 |
| | | 25 | ctns | 64.77 | | Pillows, Cushions | 149269 | | 250 |
| | | 68 | ctns | 469.77 | | Sheet Set & Pillowcase | 49390 | | 175 |
| | | 637 | ctns | 6236.98 | | Comforters, Bedspreads | 49017 | | 200 |

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| 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. <i>A Clark 2-6-2020</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. <i>J. [Signature] 2/6/2020</i> |
|---|---|---|---|

| | | | | | | | |
|---|----------------------------|--|--|------------------|----------------------------|-----------------------|----------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000489757 | | | | | |
| 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: BY DIESEL INC | | | | | |
| Name: Amazon.com.kydc LLC-BWI4 DC#: BWI4 Div. _____ Address: 166 Business Blvd BWI4 City/State/Zip: Clear Brook, VA 22624-1568 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 53659 Seal number(s): 1000947 SCAC: BYDC Pro Number: 1123F1MN8 | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | | | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 8759177063;8748103603 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | | | | | |
| | | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | |
| AM PM | AM PM | AM PM | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|---------------|-------------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities require special or additional care or attention in handling or stowing must be so marked and charged or to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 339</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 2 | ctns | 11.02 | | Vases & Bowls | 74390 | 150 |
| | | 2 | ctns | 15.43 | | Chandeliers, Pendants | 109087 | 200 |
| | | 54 | ctns | 471.99 | | Throws, Blankets | 49040 | 150 |
| 20 | | | | 8476.63 | | Grand Total | | |

| | | | |
|--|--|---|--|
| 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: <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 <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small> | | 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/fees | |
| | | 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> | |

| | |
|---|--|
| <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] 510-490-9788 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: 06757166000489719</p>  <p>(402)06757166000489719</p> |
| <p align="center">SHIP TO</p> <p>[Name] Amazon.com Joydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:</p> | <p>Carrier Name: BY DIESEL INC Trailer number: 53659 ARN: 8748103603 Seal number: 1000947 Serial number(s): SCAC: BYDC Pro Number: 1123F1MN8</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 |
| 56OANI4N | 8748103603 | 834 | 800 | 7429.16 | Y | N | |
| Grand Total | | 834 | 800 | 7429.16 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|-------------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 19 | Pallet | | | 950.00 | | Pallet | | | | |
| | | 1 | ctns | 6.81 | | Bath Towel, Beach Towel | 49390 | 175 | | |
| | | 2 | ctns | 15.43 | | Chandeliers, Pendants | 109087 | 200 | | |
| | | 631 | ctns | 6189.51 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 3 | ctns | 25.74 | | Mattress Pads | 149265 | 100 | | |

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 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.</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>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> | <p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets used to contain</p> <p><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> |
|--|--|--|---|

| | |
|--|--|
| 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: 06757166000489719 |
| [Street Address] 550 Northport Pkwy |  (402)06757166000489719 |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | |
| [DC Contact] N/A | Carrier Name: BY DIESEL INC |
| [Phone Number] 510-490-9788 | Trailer number: 53659 ARN: 8748103603 |
| SID#:FOB: | Seal number: 1000947 |
| SHIP TO | Serial number(s): |
| [Name] Amazon.com.kydc LLC-BWI4 | SCAC: BYDC |
| [Street Address] 165 Business Blvd | Pro Number: 1123F1MN8 |
| [City,ST ZIPCODE] Clear Brook, VA 22824-1568 | |
| 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 360)</small> | NMFC No. | Class | |
| | | 25 | ctns | 54.77 | | Pillows, Cushions | 149269 | 250 | |
| | | 14 | ctns | 174.32 | | Rugs | 70970-5 | 125 | |
| | | 60 | ctns | 469.77 | | Sheet Set & Pillowcase | 49390 | 175 | |
| | | 54 | ctns | 471.99 | | Throws, Blankets | 49040 | 150 | |
| | | 2 | ctns | 11.02 | | Vases & Bowls | 74390 | 150 | |
| 19 | | 800 | | 8379.16 | | 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.

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|---|---|---|---|---|
| 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. | <table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:30%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets and/or cartons <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. </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 and/or cartons <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 and/or cartons <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.: 52179445 Order Date: 01/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 56OANI4N
 LLC-BWI4

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|--|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US | Shipping Date: 02/06/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079FSL19X | 5DS10-0001 | 086569004901 | Q Codee/Talley/Onida Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | 5DS10-0055 | 086569004895 | CK Tinsley/Irvine/Arlie 8pcs C | EA | 1 | 1 | 1 | 1 | 1 |
| B079S2NGC3 | 5DS10-0060 | 086569007995 | K/CK Donnell/Shane/Merissi Co | EA | 1 | 1 | 1 | 1 | 1 |
| B07G36N6F2 | 5DS10-0174 | 086569114181 | F/Q Marseille/Mariam/Apolline | EA | 1 | 2 | 2 | 2 | 2 |
| B07G37NNHH | 5DS10-0175 | 086569114198 | K/CK Marseille/Mariam/Apolline | EA | 1 | 1 | 1 | 1 | 1 |
| B07SRRG45S | 5DS12-0213 | 086569158611 | F/Q Marseille/Mariam/Apolline | EA | 1 | 1 | 1 | 1 | 1 |
| B07STSZGBH | 5DS12-0214 | 086569158628 | K/CK Marseille/Mariam/Apolline | EA | 1 | 1 | 1 | 1 | 1 |
| B07FVM64X7 | 5DS13-0169 | 086569097460 | K/CK Oakley/Hayley /Glen Bedsp | EA | 1 | 2 | 2 | 2 | 2 |
| B013GM55Z8 | BASI10-0291 | 675716653651 | F/Q Year Round Warmth Comfote | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM57I8 | BASI10-0292 | 675716653675 | K Year Round Warmth Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B01CNIPIBW | BASI10-0398 | 675716716400 | T 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 |
| B01HM785EQ | BASI16-0418 | 675716794316 | F 3" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B079P1HFQT | BASI16-0508 | 675716939922 | F Copper Infused/Copper Infuse | EA | 1 | 1 | 1 | 1 | 1 |
| B011R105ZS | BASI50-0426 | 675716791087 | Parker/Williams Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B011R1044U | BASI50-0429 | 675716791117 | Parker/Williams Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B003FGM5P4 | BL20-0448 | 675716225803 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B003FGTN6S | BL20-0452 | 675716225780 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B003FGNRBK | BL20-0456 | 675716226022 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DLCIM | BL20-0602 | 675716361099 | F Soloft Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|----------------|
| Total Weight: | 7429.16 |
| Total Quantity Ordered: | 834 |
| Total Cartons Ordered: | 800 |
| Total Quantity Shipped: | 834 |
| Total Cartons Shipped: | 800 |