

# Invoice

Invoice date	5/5/20	Remittance address	E&E Co., Ltd.
Your invoice number	33302462SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

**Invoice details**

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
7L69K1HK	B008B67T4A	675716368791	HH30-706A	Harbor House Crystal Beach Pieced Fashion Cotton Throw Pillow, Coastal Striped Square Decorative Pillow, 18X18, White with Blue Strapping	15.60 USD	0.0 %	15.60 USD	1	15.60 US
7L69K1HK	B00MQ02E9I	675716534837	MZ80-243	MI ZONE Harley Twin/Twin XL Size Teen Boys Quilt Bedding Set - Black, Plaid # 3 Piece Boys Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	32.99 USD	0.0 %	32.99 USD	1	32.99 US
7L69K1HK	B011R0RAX4	675716780715	WR14-1726	Winter Plains Quilt Mini Set Taupe Full/Queen	49.50 USD	0.0 %	49.50 USD	1	49.50 US
7L69K1HK	B07FZ6NBXZ	086569040954	MPS72-387	MADISON PARK SIGNATURE Marshmallow Non Slip, Luxurious Plush Mat, Absorbent, Quick Dry, Spa Design Bath Room Décor, 19x19, Taupe	23.95 USD	0.0 %	23.95 USD	1	23.95 US
7L69K1HK	B07TY9WWFQ	086569248701	MP13-6444	Madison Park Quebec 2 PC Double Sided Classic Bohemian Design. Cottage Bedroom Décor Cozy Bedsread-Style Quilt Hypoallergenic All Season Bedding-Set, Twin(81"x110"), Seafoam	37.38 USD	0.0 %	37.38 USD	1	37.38 US

**Miscellaneous charges**


Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	159.42 USD
Miscellaneous charges	0.00 USD

Total invoice amount

159.42 USD

<b>SHIP FROM</b>	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: 06757166000502913
[Street Address] 550 Northport Pkwy	 (402)06757166000502913
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1801423      ARN: 9281077923
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 14597538280
[City,ST ZIPCODE] Logan Township, NJ 08085	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <b>145-9753828-0</b>   SHIPPER LABEL <small>SHIPPER LABEL SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER LABEL CONTRACT</small>
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7L69KIHK	9281077923	343	323	2831.15	Y      N	
<b>Grand Total</b>		343	323	2831.15		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		238	ctns	2321.73		Comforters, Bedspreads	49017	200	
		8	ctns	49.92		Bath Towel, Beach Towel	49390 Sub 4	175	
		2	ctns	18.51		Panels, Valances	49390 Sub 4	175	
		7	ctns	50.28		Mattress Pads	149265	100	

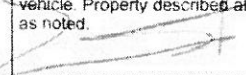
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"


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.**

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 _____	

<b>Shipper Signature/Date</b>  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>Angela Clark 5/5/2020</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.   5/5/20 7pm
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<b>SHIP FROM</b>	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: 06757166000502913
[Street Address] 550 Northport Pkwy	 (402)06757166000502913
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1801423      ARN: 9281077923
SID# FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 14597538280
[City,ST ZIPCODE] Logan Township, NJ 08085	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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	
		16	ctns	39.09		Pillows, Cushions	149269	250	
		30	ctns	189.13		Sheet Set & Pillowcase	49390 Sub 4	175	
		5	ctns	76.14		Rugs	70970-5	125	
		17	ctns	86.35		Throws,Blankets	49040	150	
7		323		3181.15		<b>Grand Total</b>			

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 _____	

<b>Shipper Signature/Date</b>  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.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 53236652 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7L69KIHK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 05/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079RFKNTX	5DS10-0012	086569005250	F/Q Carroll/Hanson/Floyd Comfo	EA	1	1	1	1	1
B07C3NKGRP	5DS10-0116	086569026248	K/CK Neptune/Neville/Noland Co	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079FSHLZ2	5DS13-0031	086569005120	K/CK Otto/Nash/Trace Coverlet	EA	1	3	3	3	3
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B016F5TWRA	BASI10-0348	675716674878	T Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01L8VL8AA	BASI10-0458	675716833152	K/C K Sloan/Kaplan Comforter M	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B00H460R2E	HH10-1222	675716504489	F Maya Bay Comforter Set	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B01IR13IEI	HH12-1581	675716803155	F/Q Stella 5pc Duvet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2831.15</b>
<b>Total Quantity Ordered:</b>	<b>343</b>
<b>Total Cartons Ordered:</b>	<b>323</b>
<b>Total Quantity Shipped:</b>	<b>343</b>
<b>Total Cartons Shipped:</b>	<b>323</b>



Pro Number  
**145-9753828-0**

Ship Date  
**2020-05-05**

Reference Number  
111T5CQYH

Org DC  
314 198

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
7L69KIHK

SCAC:

Consignee:

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

Shipper:

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

Special Instructions  
ABT

Date: 5/5/2020 11:17:00 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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

**SHIP FROM**  
 (Name) E & E COMPANY LTD  
 (Street Address) 550 Northport Pkwy  
 (City, ST ZIPCODE) Port Wentworth, GA 31407  
 (DC Contact) Don Bolivar  
 (Phone Number) 510-490-8788  
 SID#:FOB:

Bill of Lading Number: 06757166000502913

(402)06757166000502913

Carrier Name: Central Transport  
 Trailer number: 1801423 ARN: 9281077923  
 Seal number:

**SHIP TO**  
 (Name) Amazon.com dedc LLC-TEB3  
 (Street Address) 2651 Oldmans Creek Rd  
 (City, ST ZIPCODE) Logan Township, NJ 08085  
 CID No.:

Serial number(s):  
 SCAC: CTII  
 Pro Number: 145-9753828-0

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

Prepaid:  Collect:  3rd Party:

**145-9753828-0** BL Pg 1

Subject to 49 CFR 101.118 (b) (1) and 49 CFR 101.118 (b) (2) and 49 CFR 101.118 (b) (3) and 49 CFR 101.118 (b) (4) and 49 CFR 101.118 (b) (5) and 49 CFR 101.118 (b) (6) and 49 CFR 101.118 (b) (7) and 49 CFR 101.118 (b) (8) and 49 CFR 101.118 (b) (9) and 49 CFR 101.118 (b) (10) and 49 CFR 101.118 (b) (11) and 49 CFR 101.118 (b) (12) and 49 CFR 101.118 (b) (13) and 49 CFR 101.118 (b) (14) and 49 CFR 101.118 (b) (15) and 49 CFR 101.118 (b) (16) and 49 CFR 101.118 (b) (17) and 49 CFR 101.118 (b) (18) and 49 CFR 101.118 (b) (19) and 49 CFR 101.118 (b) (20) and 49 CFR 101.118 (b) (21) and 49 CFR 101.118 (b) (22) and 49 CFR 101.118 (b) (23) and 49 CFR 101.118 (b) (24) and 49 CFR 101.118 (b) (25) and 49 CFR 101.118 (b) (26) and 49 CFR 101.118 (b) (27) and 49 CFR 101.118 (b) (28) and 49 CFR 101.118 (b) (29) and 49 CFR 101.118 (b) (30) and 49 CFR 101.118 (b) (31) and 49 CFR 101.118 (b) (32) and 49 CFR 101.118 (b) (33) and 49 CFR 101.118 (b) (34) and 49 CFR 101.118 (b) (35) and 49 CFR 101.118 (b) (36) and 49 CFR 101.118 (b) (37) and 49 CFR 101.118 (b) (38) and 49 CFR 101.118 (b) (39) and 49 CFR 101.118 (b) (40) and 49 CFR 101.118 (b) (41) and 49 CFR 101.118 (b) (42) and 49 CFR 101.118 (b) (43) and 49 CFR 101.118 (b) (44) and 49 CFR 101.118 (b) (45) and 49 CFR 101.118 (b) (46) and 49 CFR 101.118 (b) (47) and 49 CFR 101.118 (b) (48) and 49 CFR 101.118 (b) (49) and 49 CFR 101.118 (b) (50) and 49 CFR 101.118 (b) (51) and 49 CFR 101.118 (b) (52) and 49 CFR 101.118 (b) (53) and 49 CFR 101.118 (b) (54) and 49 CFR 101.118 (b) (55) and 49 CFR 101.118 (b) (56) and 49 CFR 101.118 (b) (57) and 49 CFR 101.118 (b) (58) and 49 CFR 101.118 (b) (59) and 49 CFR 101.118 (b) (60) and 49 CFR 101.118 (b) (61) and 49 CFR 101.118 (b) (62) and 49 CFR 101.118 (b) (63) and 49 CFR 101.118 (b) (64) and 49 CFR 101.118 (b) (65) and 49 CFR 101.118 (b) (66) and 49 CFR 101.118 (b) (67) and 49 CFR 101.118 (b) (68) and 49 CFR 101.118 (b) (69) and 49 CFR 101.118 (b) (70) and 49 CFR 101.118 (b) (71) and 49 CFR 101.118 (b) (72) and 49 CFR 101.118 (b) (73) and 49 CFR 101.118 (b) (74) and 49 CFR 101.118 (b) (75) and 49 CFR 101.118 (b) (76) and 49 CFR 101.118 (b) (77) and 49 CFR 101.118 (b) (78) and 49 CFR 101.118 (b) (79) and 49 CFR 101.118 (b) (80) and 49 CFR 101.118 (b) (81) and 49 CFR 101.118 (b) (82) and 49 CFR 101.118 (b) (83) and 49 CFR 101.118 (b) (84) and 49 CFR 101.118 (b) (85) and 49 CFR 101.118 (b) (86) and 49 CFR 101.118 (b) (87) and 49 CFR 101.118 (b) (88) and 49 CFR 101.118 (b) (89) and 49 CFR 101.118 (b) (90) and 49 CFR 101.118 (b) (91) and 49 CFR 101.118 (b) (92) and 49 CFR 101.118 (b) (93) and 49 CFR 101.118 (b) (94) and 49 CFR 101.118 (b) (95) and 49 CFR 101.118 (b) (96) and 49 CFR 101.118 (b) (97) and 49 CFR 101.118 (b) (98) and 49 CFR 101.118 (b) (99) and 49 CFR 101.118 (b) (100)

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7L69KIHK	9281077923	343	323	2831.15	Y N	
<b>Grand Total</b>		343	323	2831.15		

**CARRIER INFORMATION**

								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		238	ctns	2321.73		Comforters, Bedspreads	49017		200
		8	ctns	49.92		Bath Towel, Beach Towel	49390 Sub 4		175
		2	ctns	18.51		Panels, Valances	49390 Sub 4		175
		7	ctns	50.28		Mattress Pads	149265		100

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: \$ \_\_\_\_\_

Freight Terms: Collect  Prepaid  Customer check acceptable

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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 transport charges from the consignee or consignee's agent.

**Shipper Signature**  
 \_\_\_\_\_  
 Angela Clark 5/5/2020

**Carrier Signature/Pickup Date**  
 \_\_\_\_\_  
 1801423 7/20

**Trailer Loaded:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response kit or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.**

Firm AMAZON FC TEB3

By   
Shipment received in good order

HUs Received 7

Driver CT-198178 (539236) Date 5/8/2020

Arrive Time 9:11 AM Depart Time 9:11 AM

Pro Number 145-9753828-0

**Additional Delivery Services Requested**

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

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_


Date 5/8/2020 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_

Total \_\_\_\_\_

Exceptions \_\_\_\_\_

Central Transport Delivery Receipt

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000503262  (402)06757166000503262
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> THE WILTON BUSINESS GROUP INC Trailer number: 535149 <b>ARN:</b> 9280730413 Seal number: 28174905 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> WBGE Pro Number: 114668WW5
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7L69KIHK	9280730413	850	824	9353.66	Y	N	
<b>Grand Total</b>		850	824	9353.66			

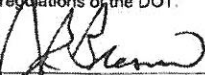
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		755	ctns	8969.51		Comforters, Bedspreads	49017	200		
		10	ctns	66.10		Bath Towel, Beach Towel	49390 Sub 4	175		
		8	ctns	74.49		Mattress Pads	149265	100		
		35	ctns	114.92		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

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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. <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b> 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.  05/04/20	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 4 WDS 5/4/20 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.
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OA Logistics  
Detention Waiver

Dear Carrier,

- You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.
- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-4-2020

Carrier: The Wilton Business Group

B/L Number: 9280730413 PRO# 114668WWS

Scheduled Appointment time: 11:00 AM

Arrival Time: 11:11 AM

Driver Signature: *PEG*

OA Logistics Signature: Angele Clark


Door # 191

Order No.: 53236652 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 7L69KIHK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 05/04/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	4	4	4	4
B085NWK19	5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	3	3	3	3
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	6	6	6	6
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	5	5	5	5
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	5	5	5	5
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	7	7	7	7
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	3	3	3	3
B01N9NZO7U	CS10-0015-1	675716894702	Q Cavoy Comforter Set	EA	1	15	15	15	15
B076QLRKR	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	4	2	4	2
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	27	9	27	9
B085Q8CCCJ	CS10-1091	086569363855	T/TXL Kayla Complete Bedding	EA	1	10	10	10	10
B085Q8CV7F	CS10-1107	086569364012	T/TXL Anna Complete Bedding Se	EA	1	5	5	5	5
B0187UZY28	FB10-1032	675716658328	K Urban chic Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	3	3	3	3
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01BG75BS6	HH10-1547	675716736484	CK Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B01N4O7V3I	HH10-1619	675716893859	Q Lorelai 6pcs Comforter Set	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	2	2	2	2
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>9353.66</b>
<b>Total Quantity Ordered:</b>	<b>850</b>
<b>Total Cartons Ordered:</b>	<b>824</b>
<b>Total Quantity Shipped:</b>	<b>850</b>
<b>Total Cartons Shipped:</b>	<b>824</b>

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.  <b>Bill of Lading Number:</b> 06757166000503248   (402)06757166000503248
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> HQ MARINE TRANSPORT INC Trailer number: 2033166 <b>ARN:</b> 9281124273 Seal number: 28174477 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> HMT0 Pro Number: 111GGDS7W
<b>[Name]</b> Amazon.com.dedc LLC-TEB3 <b>[Street Address]</b> 2651 Oldmans Creek Rd <b>[City,ST ZIPCODE]</b> Logan Township, NJ 08085 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7L69KIHK	9281124273	962	962	9751.18	Y	N	
<b>Grand Total</b>		962	962	9751.18			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description			NMFC No.	Class
26	Pallet			1300.00		Pallet				
		962	ctns	9751.18		Comforters, Bedspreads			49017	200
26		962		11051.18		<b>Grand Total</b>				

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.  <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b>  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>Angela Clark 5/4/2020</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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>Jeffrey W. Beck 5/4/20</i>
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OA Logistics  
Detention Waiver

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- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 5-4-2020

Carrier: HA Marine Transport, Inc

B/L Number: 9281124273 PRO#11164057W

Scheduled Appointment time: 10:00AM

Arrival Time: 7:59AM

Driver Signature: Jeffrey W. Beck

OA Logistics Signature: Angela Clark

Order No.: 53236652    Order Date: 04/27/2020    Customer: AMAZON.COM.DEDC    Customer PO No.: 7L69KIHK  
 LLC-TEB3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 05/04/2020
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B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	2	2	2	2

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