

Invoice

Invoice date 5/29/20
Your invoice number 33706190SCR
Payment terms 60 NET
Amazon Warehouse RMO4
Amazon Warehouse Address 8000 North Virginia Street
 Reno, NV 89506-7701

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
2SGFEHBW	B00M1N55W0	675716546328	MP10-1028	Madison Park Hampton Cal King Size Bed Comforter Set Bed in A Bag - Purple, Jacquard Pleated Stripes # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	77.00 USD	0.0 %	77.00 USD	1	77.00 US
2SGFEHBW	B00QSDV06G	675716592264	MP10-1409	Madison Park Carmel 7 Piece Comforter Set, Queen(90"x90"), Seashell Blue	66.67 USD	0.0 %	66.67 USD	1	66.67 US
2SGFEHBW	B073WVXF1H	086569914477	MPE13-627	Madison Park Essentials Merritt Coverlet&BEDSPR, Daybed, Navy	36.96 USD	0.0 %	36.96 USD	1	36.96 US
2SGFEHBW	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	4	190.04 US
2SGFEHBW	B075FRV1CC	086569955005	MP40-5272	Teal Curtains For Living room, Transitional Fabric Curtains For Bedroom, Emilia Solid Fabric Window Curtains, 50X120", 1-Panel Pack	20.59 USD	0.0 %	20.59 USD	3	61.77 US
2SGFEHBW	B075RPPWJ8	086569942531	CS14-0548	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, Full/Queen, Navy	28.51 USD	0.0 %	28.51 USD	2	57.02 US
2SGFEHBW	B075RQ5G36	086569942555	CS14-0549	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy	33.79 USD	0.0 %	33.79 USD	2	67.58 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	557.04 USD
Miscellaneous charges	0.00 USD
Total invoice amount	557.04 USD

BILL OF LADING - AMAZON SHIPMENTS

<p>SHIP FROM</p> <p>[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:</p>	<p>SHIP TO</p> <p>[Name] Amazon.com,nvdc, Inc-RN04 [Street Address] 8000 North Virginia Street [City,ST ZIPCODE] Reno, NV 89506 CID No:</p>
<p>CUSTOMER ORDER INFORMATION</p> <p>Customer Order No. ARN (WEPA) Unit Qty # of Packages Weight 810 790 9059.91 810 790 9059.91 Grand Total 9571077113</p>	
<p>CARRIER INFORMATION</p> <p>Grand Total 810 790 9059.91 2SGFEHBW Additional Shipper Information</p>	
<p>PREPAID: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p>	

Customer Order No.	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
27	790	1	10409.9		
27	790	1	1350.00		
27	790	1	9059.91		
27	790	1	10409.9		
Grand Total	810	790	9059.91	Y	N

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 _____"

Fee Terms: Collect Prepaid Customer check acceptable

COD Amount: \$ _____

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.

<p>Carrier Signature/Pickup Date <u>5-29-20</u></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 redeyed in good order, except as noted.</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>Shipper Signature/Date <u>Bmy 05/29</u></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>
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OK

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: 05/29
 Carrier: HUB Group Intermodal
 B/L Number: 957107113
 Scheduled Appointment time: 14:30
 Arrival Time: 12:28
 Driver Signature: *[Signature]*
 OA Logistics Signature: *[Signature]*

Door #191

Order No.: 53702403 Order Date: 05/25/2020 Customer: AMAZON.COM,NVDC, INC-RN04 Customer PO No.: ZSGFEHBW

SHIP FROM:
 E & COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 AMAZON FULFILLMENT
 SERVICES
 P O BOX 81226
 SEATTLE, WA 98108

SHIP TO:
 AMAZON.COM,NVDC, INC-RN04
 8000 NORTH VIRGINIA STREET
 RENO, NV 89506

Shipping Date:
 05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	4	4	4	4
B01MT5F6TU	CS10-0019-1	675716894726	Q Cayoy Comforter Set	EA	1	10	10	10	10
B01N15J1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	18	18	18	18
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	12	6	12	6
B075RPPWJ8	CS14-0548	086569942531	Q Bayley Quilt Mini Set	EA	3	21	7	21	7
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	4	4	4	4
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	15	15	15	15
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	47	47	47	47
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comf	EA	1	8	8	8	8
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf EA	EA	1	39	39	39	39
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	61	61	61	61
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	52	52	52	52
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	8	8	8	8
B07FNPD71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	6	6	6	6
B07LZZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comf	EA	1	8	8	8	8
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comf	EA	1	80	80	80	80
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	27	27	27	27
B00XN4938U	ID10-369	675716642976	F/Q Isabella/Lisette/Almee Com	EA	1	7	7	7	7
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	18	18	18	18
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/Comfoter	EA	1	12	12	12	12
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	17	17	17	17
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	CA	1	13	13	13	13
B004WA8DC6	MP10-118	675716320034	Q Sausalito 12 pcs Set	EA	1	3	3	3	3

Total Weight: 9059.91

Total Quantity Ordered: 810

Total Cartons Ordered: 790

Total Quantity Shipped: 810

Total Cartons Shipped: 790

Order No.: 53702403 Order Date: 05/25/2020 Customer: AMAZON.COM,NVDC, INC-RNO4 Customer PO No.: ZSGFHBW

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
AMAZON FULFILLMENT SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO: AMAZON.COM,NVDC, INC-RNO4
8000 NORTH VIRGINIA STREET
RENO, NV 89506
US

Shipping Date: 05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B0NNNG5GPM	MP10-1316	675716577698	Q Palsades/Warner/Overland 7	EA	1	10	10	10	10
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	8	8	8	8
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B0191B5SKK	MP10-2448	675716721237	Q Amhers/Selma/Salem Comforte	EA	1	3	3	3	3
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	4	4	4	4
B01EJCMQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	3	3	3	3
B01EJCM0N4	MP10-2979	675716764036	Q Amhers/Eastridge/Salem 7pcs	EA	1	10	10	10	10
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	3	3	3	3
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	3	3	3	3
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs Comfs	EA	1	13	13	13	13
B00B7FLNIZ	MP10-334	675716438012	Q Aubrey/Wellington12pcs Comfs	EA	1	13	13	13	13
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	4	4	4	4
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	5	5	5	5
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	29	29	29	29
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	5	5	5	5
B073Y6Z78W	MP10-4678	675716979201	CK Ridge/Pioneer/Warren Comfor	EA	1	3	3	3	3
B073LZPYNOC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	CA	1	4	4	4	4
B073M3XP9Y	MP10-4883	0865698986896	K Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B073M56JDS	MP10-4884	0865698986919	CK Bellagio/Venetian/Mirage Co	EA	1	4	4	4	4
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	5	5	5	5
B07BRR8G2C	MP10-5629	0865699008848	K/CK Finley/Rianon/Lucina Comf	EA	1	6	6	6	6

Total Weight: 9059.91
Total Quantity Ordered: 810
Total Cartons Ordered: 790
Total Quantity Shipped: 810
Total Cartons Shipped: 790

Order No.: 53702403 Order Date: 05/25/2020 Customer: AMAZON.COM.NVDC, INC-RNO4 Customer PO No.: ZSGFEHBW

SHIP FROM: E & COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIPPING DATE: 05/29/2020
AMAZON.COM.NVDC, INC-RNO4
8000 NORTH VIRGINIA STREET
RENO, NV 89506
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07CZMPHQ	MP10-5816	086569023902	K Enza/Adella/Slade 7 Comf Set	EA	1	4	4	4	4
B07D138776	MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	10	10	10	10
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbank	EA	1	3	3	3	3
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbank	EA	1	4	4	4	4
B07N8X8MR4	MP10-6176	086569178077	K Pallisades/Hanover/Overlan d C	EA	1	3	3	3	3
B07N8WKP7	MP10-6177	086569178084	CK Pallisades/Hanover/Overlan d	EA	1	7	7	7	7
B07ZFJKJ5T	MP10-6435	086569249005	K Boone/Vestbrook/Powell	EA	1	3	3	3	3
B085NWKYK7	MP10-6867	086569305060	K Dawn/Vanessa/Stella Comforte	EA	1	4	4	4	4
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridg e	EA	1	3	3	3	3
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	4	4	4	4
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	5	5	5	5
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	6	6	6	6
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	4	4	4	4
B00XP17BA6	MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	EA	1	7	7	7	7
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	23	23	23	23
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr idg	EA	1	7	7	7	7
B00HRS222M	MP10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	2	2	2	2
B01B4NK4KC	MP10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	5	5	5	5
B01135JRUUM	MP10-271	675716808242	Q Merritt/Concord/Becker Compl	EA	1	4	4	4	4

Total Weight: 9059.91
Total Quantity Ordered: 810
Total Cartons Ordered: 790
Total Quantity Shipped: 810
Total Cartons Shipped: 790

Order No.: 53702403 Order Date: 05/25/2020 Customer: AMAZON.COM,NVDC, INC-RNO4 Customer PO No.: 2SGFEHBW

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIP TO: AMAZON.COM,NVDC, INC-RNO4
8000 NORTH VIRGINIA STREET
RENO, NV 89506
US
Shipping Date: 05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073W9HBGV	MPF10-636	086569914194	Q Bystol/Cadence/Isabella Com	EA	1	13	13	13	13
B073WB2CYP	MPF10-637	086569914200	K Bystol/Cadence/Isabella Com	EA	1	3	3	3	3
B0793SJBQ3	MPF10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	3	3	3	3
B014SO10BG	MPP13-050	675716684136	K/CK Ronan/Dermot/Dierdre Cove	EA	1	14	14	14	14
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	6	6	6	6
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	11	11	11	11
B076LKKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	4	4	4	4
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quill	EA	1	9	9	9	9
B076L3T39D	WR14-2236	086569938541	K/CK Sweetwater/Sweetwater	EA	1	6	6	6	6

Total Weight: 9059.91
Total Quantity Ordered: 810
Total Cartons Ordered: 790
Total Quantity Shipped: 810
Total Cartons Shipped: 790

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City, ST ZIP CODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 SID#/FOB:


SHIP TO

[Name] Amazon.com, n/vdc, Inc.-RNO4
 [Street Address] 8000 North Virginia Street
 [City, ST ZIP CODE] Reno, NV 89506
 CID No.:

PREPAID: **Collect:** **3rd Party:**

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

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: 06757166000507741

 (402)06757166000507741

Carrier Name: HUB GROUP INTERMODAL
 Trailer number: 507465
 Seal number: 4918250
 ARN: 9570704243

Serial number(s):

SCAC: HUBI
 Pro Number: 130648311

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
25GFEHBW	9570704243	635	627	6744.61	N	
Grand Total		635	627	6744.61		

CARRIER INFORMATION

# of Pallets	Carton Count	HM	WEIGHT	Qty	Type	Commodity Description	NMFC No.	Class
19	Pallet	(X)	950.00	533	cns	Comforters, Bedspreads	49017	200
				19	cns	Mattress Pads	149265	100
				2	cns	Panels, Valances	49390 Sub 4	175
				3	cns	Pillows, Cushions	149269	250

LTL Only

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 shipper listed herein. It agrees to seek (broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature/Date: _____
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Freight Counted: By shipper By driver/pieces

Carrier Signature/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. Properly described above is received in good order, except as noted.

Shipper Signature/Date: _____

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.

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] 510-490-9788 SID#:FOB:		SHIP TO [Name] Amazon.com,nvdc, Inc.-RNO4 [Street Address] 8000 North Virginia Street [City, ST ZIPCODE] Reno, NV 89506 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		Qty Type Qty Type 19 627 8 627 150 49040 175 49390 Sub 4	
Grand Total 7694.61		34.40 418.47	
Commodity Description NMFC No.		NMFC Item 360 ensure safe transportation with ordinary care. See Section 2(e) of handling or stowing must be so marked and packaged as to commodities requiring special or additional care or attention in	
Carrier Name: HUB GROUP INTERMODAL Trailer number: 507465 Seal number: 4918250 ARN: 9570704243		SCAC: HUBI Pro Number: 130648311	
Bill of Lading Number: 06757166000507741 (402)06757166000507741		Class LTL Only	

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: 06757166000507741



Carrier Name: HUB GROUP INTERMODAL
 Trailer number: 507465
 Seal number: 4918250
 ARN: 9570704243

[Name] Amazon.com,nvdc, Inc.-RNO4
 [Street Address] 8000 North Virginia Street
 [City, ST ZIPCODE] Reno, NV 89506

[Name] Amazon.com,nvdc, Inc.-RNO4
 [Street Address] 8000 North Virginia Street
 [City, ST ZIPCODE] Reno, NV 89506

CID No.:

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

Qty	Type	Qty	Type	WEIGHT	HM	Commodity Description	NMFC No.	Class
19	627	8	62	34.40		Throws, Blankets	49040	150
				418.47		Sheet Set & Pillowcase	49390 Sub 4	175
				7694.61		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 party from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature/Date

Trailer Loaded:

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

Freight Counted:

Carrier Signature/Pickup 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.

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.

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: 05/29
 Carrier: HUB GROUP
 B/L Number: 9570764243
 Scheduled Appointment time: 3:00
 Arrival Time: 2:17
 Driver Signature: [Signature]
 OA Logistics Signature: [Signature]
 Door # 1000

Order No.: 53702403 Order Date: 05/25/2020 Customer: AMAZON.COM.NVDC, INC-RNO4 Customer PO No.: ZSGFEHBW

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.NVDC, INC-RNO4
8000 NORTH VIRGINIA STREET
RENO, NV 89506
US

Shipping Date:
05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B079S2NGC3	SDS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B07G5Y37N4	SDS10-0180	086569105400	Comforter Q Jenda/Janeta/Jaine	EA	1	1	1	1	1
B07G5XY5WK	SDS10-0181	086569121516	Comforter K Jenda/Janeta/Jaine	EA	1	1	1	1	1
B085NVQ8C5	SDS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B085NVYQW8	SDS10-0224	086569292445	C/K Shawnee/Josefina/Stacie Coverlet	EA	1	1	1	1	1
B07FVM64X7	SDS13-0169	086569097460	K/CK Oakley/Haley/Glen Bedsp	EA	1	1	1	1	1
B07FVMGVH1	SDS13-0170	086569097477	F/Q Oakley/Haley/Glen Bedsp	EA	1	1	1	1	1
B0154L3OMA	BASI10-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	1	1	1	1
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	1	1	1	1
B00ZH3N3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	10	10	10	10
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	7	7	7	7
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGT6S	BL20-0452	675716225780	100% Polyester Push Sheet Set	EA	1	3	3	3	3
B003FGRNRE	BL20-0454	675716225889	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGT7M	BL20-0455	675716225940	100% Polyester Push Sheet Set	EA	1	2	2	2	2
B003JR0CPO	BL20-0458	675716225896	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2

Total Weight: 6744.61
Total Quantity Ordered: 635
Total Cartons Ordered: 627
Total Quantity Shipped: 635
Total Cartons Shipped: 627