

Invoice

Invoice date	6/1/20	Remittance address	E&E Co., Ltd.
Your invoice number	33709410SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ABE4	Payee code	JLAH9
Amazon Warehouse Address	1610 Van Buren Road	Tracking numbers	(none)
	Easton, PA 18045-7807		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5NX1B39J	B0080GN9R1	675716407698	MZ10-062	Mi Zone Pipeline Printed Comforter Set, Twin/Twin XL, Navy	26.75 USD	0.0 %	26.75 USD	1	26.75 US
5NX1B39J	B00C0C091M	675716361433	HH30-401A	Harbor House Coastline Fashion Cotton Throw Pillow, Jacquard Square Decorative Pillow, 16X16, Ivory	22.88 USD	0.0 %	22.88 USD	1	22.88 US
5NX1B39J	B00CERXZU4	675716435851	1180-044	INK+IVY Maddox 2-Piece Quilt Set, Full/Queen, Blue	62.40 USD	0.0 %	62.40 USD	3	187.20 US
5NX1B39J	B00MB6YJHG	675716526702	SHET20-533	True North by Sleep Philosophy SHET20-533 Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, King, Brown	31.46 USD	0.0 %	31.46 USD	1	31.46 US
5NX1B39J	B00XM4938U	675716642976	ID10-369	Intelligent Design ID10-369 Comforter Set, Full/Queen, Grey	36.96 USD	0.0 %	36.96 USD	1	36.96 US
5NX1B39J	B010GES1ZK	675716644239	MP13-1684	Madison Park Quebec 3 PC Coverlet Double Sided Classic Bohemian Design. Cottage Style Décor Cozy Quilt Hypoallergenic All Season Bedding-Set with Matching Shams, Full/Queen, Red	38.89 USD	0.0 %	38.89 USD	1	38.89 US
5NX1B39J	B0186VUZWW	675716716011	MPE10-165	Madison Park Essentials MPE10-165 Saben Complete Bed and Sheet Set Queen (90"x90"), Stripe Taupe	59.99 USD	0.0 %	59.99 USD	1	59.99 US
5NX1B39J	B0186VW332	675716720148	MPE10-207	Madison Park Essentials MPE10-207 Serenity Complete Bed and Sheet Set King Coral	65.95 USD	0.0 %	65.95 USD	4	263.80 US
5NX1B39J	B01B4NK4KC	675716748234	MPE10-232	Madison Park Essentials Jelena Room in A Bag Faux Silk Comforter Classic Luxe All Season Down Alternative Bed Set with Bedskirt, Matching Curtains, Decorative Pillows, Queen, Red	99.00 USD	0.0 %	99.00 USD	1	99.00 US
5NX1B39J	B01LX01JAN	675716841164	MP72-3606	Madison Park Evan 100% Cotton Medium Pile Tufted Ultra Soft Water Absorbent-Fast Drying Washable Bath Mat, Luxury Solid	19.25 USD	0.0 %	19.25 USD	2	38.50 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5NX1B39J	B01LYU12EM	675716865641	ID10-1056	Color Rugs for Tub, Shower Room, and Bathroom, 24x40, Grey	36.96 USD	0.0 %	36.96 USD	3	110.88 US
5NX1B39J	B01LZYLVG7	675716841188	MP72-3612	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Full/Queen, Grey, 5 Piece	19.25 USD	0.0 %	19.25 USD	1	19.25 US
5NX1B39J	B01M6YCU66	675716867560	MP13-3972	Madison Park Evan 100% Cotton Medium Pile Tufted Ultra Soft Water Absorbent-Fast Drying Washable Bath Mat, Luxury Solid Color Rugs for Tub, Shower Room, and Bathroom, 24x40, Seafoam	36.96 USD	0.0 %	36.96 USD	1	36.96 US
5NX1B39J	B073CSRML1	675716980894	WR14-2020	Madison Park Claire Daybed Size Quilt Bedding Set - Aqua, Grey, Leaf Geometric # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	49.50 USD	0.0 %	49.50 USD	1	49.50 US
5NX1B39J	B073RFCG55	675716986322	WR13-2060	Woolrich Teton King/Cal King Size Quilt Bedding Set - Grey, Embroidered # 3 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	47.55 USD	0.0 %	47.55 USD	1	47.55 US
5NX1B39J	B07408ZJ33	675716944995	MP72-4431	Madison Park Casablanca Cotton Tufted Medallion Pattern Floral Ultra Soft Non-Slip Cute Chic Bath Mat Bathroom Rugs, 25" R, Grey	13.75 USD	0.0 %	13.75 USD	1	13.75 US
5NX1B39J	B075KKCP2Y	086569935526	MP72-5107	Madison Park Tufted Pearl Channel Absorbant Quick Dry-Washable Bath Mat, Casual Solid Mildew Resistant Shower Bathroom Rug, 24x60, Grey	30.25 USD	0.0 %	30.25 USD	3	90.75 US
5NX1B39J	B077KJBYXF	086569001788	I110-1013	INK+IVY Masie Comforter Mini Set, King/Cal King, Blush	77.00 USD	0.0 %	77.00 USD	1	77.00 US
5NX1B39J	B077V4L35T	086569988089	CS10-0794	Comfort Spaces Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Boys Dormitory Bedding, Queen(90"x90"), Pierre Grey Orange Stripe	29.56 USD	0.0 %	29.56 USD	1	29.56 US
5NX1B39J	B07CZY61CD	086569030580	MP13-5879	Madison Park Laetitia Shabby Chic Cozy All Season Bedsread Bed Set with Matching Shams, Full/Queen(90"x90"), Floral Blush 3 Piece	49.68 USD	0.0 %	49.68 USD	1	49.68 US
5NX1B39J	B07CZYW5VK	086569024091	MP72-5825	Madison Park Lasso 100% Cotton Chenille Chain Woven Stitch Bathroom Rug-Non Slip-Absorbent, Quick Dry Bath Mat, 24x40, Yellow	23.29 USD	0.0 %	23.29 USD	6	139.74 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5NX1B39J	B07N7HDN4F	086569173652	ID10-1667	Intelligent Design Ellen 4 Piece Comforter Ruched Design with Ombre Fabric Embroidered Toss Pillow Modern Casual All Season Bedding Set with Matching Sham, Full/Queen, Purple	40.25 USD	0.0 %	40.25 USD	2	80.50 US
5NX1B39J	B07N8WKPP7	086569178084	MP10-6177	Madison Park Palisades 7 Piece Faux Suede Comforter Set, California King, Purple	73.92 USD	0.0 %	73.92 USD	1	73.92 US
5NX1B39J	B085BCK3F6	086569307378	MP10-6837	Madison Park Odette 8 Piece Comforter Textured Jacquard, Damask Medallion, Embroidered Pillow All Season Modern Classic Luxe Bedding Set, Matching Sham, Bedskirt, King, Navy	93.84 USD	0.0 %	93.84 USD	1	93.84 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals

Line Items	1,718.31 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	1,718.31 USD	

Date: 6/1/2020 1:01:22 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	Bill of Lading Number: 06757166000506843
[Street Address] 550 Northport Pkwy	 (402)06757166000506843
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: SINQUEFIELD BELL TRUCKING
[Phone Number] 510-490-9788	Trailer number: 65689 ARN: 9488468773
SID#:FOB:	Seal number: 4918262
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-ABE4	SCAC: SINT
[Street Address] 1610 Van Buren Road	Pro Number: 1146RS3BX
[City,ST ZIPCODE] Easton, PA 18045	
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
5NX1B39J	9488468773	874	849	9046.12	Y	N	
Grand Total		874	849	9046.12			

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			
		671	ctns	8293.44		Comforters, Bedspreads	49017	200	
		130	ctns	543.40		Pillows, Cushions	149269	250	
		48	ctns	209.28		Throws,Blankets	49040	150	
27		849		10396.1	2	Grand Total			

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date

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

Ceryle Clark 6-1-2020

Trailer Loaded:
 By shipper
 By shipper
 By driver

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

Carrier Signature/Pickup Date

[Signature] 06-01-20
 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. Properly 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: 6-1-2020

Carrier: Singuefieldbell Trucking

B/L Number: #9488468773

Scheduled Appointment time: 12:00 PM

Arrival Time: 12:13 PM

Driver Signature: [Signature]

OA Logistics Signature: Angela Clark

Door # 179

Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 5NX1B39J

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 06/01/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	32	32	32	32
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	37	37	37	37
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	50	25	50	25
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	31	31	31	31
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	25	25	25	25
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	18	18	18	18
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	89	89	89	89
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	41	41	41	41
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	13	13	13	13
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	15	15	15	15
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	14	14	14	14
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	3	3	3	3
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	7	7	7	7
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	14	14	14	14
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	13	13	13	13
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	26	26	26	26
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	15	15	15	15
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	23	23	23	23
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	18	18	18	18
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	12	12	12	12
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	13	13	13	13



Total Weight:	9046.12
Total Quantity Ordered:	874
Total Cartons Ordered:	849
Total Quantity Shipped:	874
Total Cartons Shipped:	849

Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5NX1B39J
 LLC-ABE4

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 06/01/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	17	17	17	17
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	11	11	11	11
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	19	19	19	19
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	21	21	21	21
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	21	21	21	21
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	48	48	48	48
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	14	14	14	14
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	14	14	14	14
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	11	11	11	11
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	13	13	13	13
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	10	10	10	10
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	32	32	32	32
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	33	33	33	33
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	29	29	29	29
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	30	30	30	30
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	29	29	29	29
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	13	13	13	13

Total Weight:	9046.12
Total Quantity Ordered:	874
Total Cartons Ordered:	849
Total Quantity Shipped:	874
Total Cartons Shipped:	849

<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] Don Bolivar [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: 06757166000505808</p>  <p>(402)06757166000505808</p> <p>Carrier Name: UPS Freight Trailer number: 933549 ARN: 9488326733 Seal number: Serial number(s):</p> <p>SCAC: UPGF Pro Number: 36</p> <p align="center">LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p> <table border="1" style="width:100%; text-align: center; border-collapse: collapse;"> <tr> <td>ODOMETER</td> <td>ARRIVE</td> <td>DEPART</td> <td>DESTINATION</td> </tr> </table>  <p>UPS Freight 363 093 382 SAV</p>	ODOMETER	ARRIVE	DEPART	DESTINATION
ODOMETER	ARRIVE	DEPART	DESTINATION		
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:</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
5NX1B39J	9488326733	820	759	6674.74	Y N	
Grand Total		820	759	6674.74		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
16	Pallet			800.00		Pallet				
		13	ctns	66.56		Mattress Pads	149265	100		
		30	ctns	73.78		Pillows, Cushions	149269	250		
		94	ctns	665.84		Sheet Set & Pillowcase	49390 Sub 4	175		
		35	ctns	395.88		Rugs	70970-5	125		

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

<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>
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<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>Ramona Jansen</i> 05/26/20</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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 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>UPF 16/5</i></p>
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<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] Don Bolivar [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: 06757166000505808</p>  <p>(402)06757166000505808</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:</p>	<p>Carrier Name: UPS Freight Trailer number: 933549 ARN: 9488326733 Seal number: Serial number(s):</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>	
<p>CARRIER INFORMATION</p>	

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		72	ctns	418.37		Throws,Blankets	49040	150
		511	ctns	5026.37		Comforters, Bedspreads	49017	200
		3	ctns	16.92		Bath Towel, Beach Towel	49390 Sub 4	175
		1	ctns	11.02		Panels, Valances	49390 Sub 4	175
16		759		7474.74		Grand Total		

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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>
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<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 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>
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Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 5NX1B39J

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B07FVKNTB4	5DS13-0168	086569097453	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	3	3	3	3
B0154L3OMA	BASI10-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	3	3	3	3
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	2	2	2	2
B008VO8SSI	BASI16-0176	675716410667	TXL Serenity/Harmony M. Pad	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	3	3	3	3
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	6	6	6	6
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01IR1044U	BASI50-0429	675716791117	Parker/Williams Throw	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	2	2	2	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	6	6	6	6
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	5	5	5	5
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0043HXZRQ	BL51-0529	675716287528	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B082G5GD7H	BR13-1361	086569281517	T Pinsonic Microlight Heated	EA	1	1	1	1	1

Total Weight:	6674.74
Total Quantity Ordered:	820
Total Cartons Ordered:	759
Total Quantity Shipped:	820
Total Cartons Shipped:	759

Tracking

Track the status of your shipment by PRO or BOL number.

PRO	Reference
-----	-----------

PRO Numbers *

363093382

Enter up to 25 PRO Numbers. One per line.

Track

363093382

Delivered

Delivered

SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

Delivered On	Delivered At	Signed By	Service
5/28/2020	7:24 PM	RECEIVIN G	UPS® Freight LTL

Send Update

Ship To

AMAZON.COM
EASTON PA US
BAE

Ship From

E & E CO LTD
PORT
WENTWORTH
GA US
SAV

Shipment Progress

Location	Date	Time	Activity	T
Bethlehem, PA	5/28/2020	07:24 PM	SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.	21 U
Bethlehem, PA	5/28/2020	07:08 PM	OUT FOR DELIVERY	21 U
Bethlehem, PA	5/28/2020	02:23 PM	A DELIVERY APPOINTMENT HAS BEEN SCHEDULED WITH THE CONSIGNEE.	
Bethlehem, PA	5/28/2020	11:37 AM	SENT EMAIL. UPS FREIGHT IS ATTEMPTING TO OBTAIN APPOINTMENT INFORMATION	
Bethlehem, PA	5/28/2020	06:38 AM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	21 U
Harrisburg, PA	5/28/2020	05:00 AM	DEPARTURE	21 U
Harrisburg, PA	5/28/2020	01:50 AM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	21 U
Roanoke, VA	5/27/2020	09:32 PM	DEPARTURE	21 U
Roanoke, VA	5/27/2020	09:22 PM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	21 U
Gaffney, SC	5/27/2020	05:17 PM	DEPARTURE	21 U
Gaffney, SC	5/27/2020	12:44 PM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.	21 U

Shipment

Details

Appointment Made

5/28/2020

Appointment Requested Time Range

08:00 PM - 08:05 PM

Appointment Requested

5/28/2020

Bill of Lading
0675716600050
580


PO Number
5NX1B39J

Pieces

16

Weight

7475 lbs

<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] Don Bolivar [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: 06757166000506829</p>  <p>(402)06757166000506829</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [City,ST ZIPCODE] Easton, PA 18045 CID No.:</p>	<p>Carrier Name: USHRLLC Trailer number: 36425 ARN: 9488326633 Seal number: 28174950 Serial number(s): SCAC: ULL Pro Number: 111RT392T</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
5NX1B39J	9488326633	781	781	7867.52	Y	N	
Grand Total		781	781	7867.52			

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				
		781	ctns	7867.52		Comforters, Bedspreads	49017	200		
27		781		9217.52		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 _____</p>
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<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>Reneane Johnson</i> 05/25/20</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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>[Signature]</i> 05/25/20</p>
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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: 5-25-2020

Carrier: USHR, LLC

B/L Number: #9488326633

Scheduled Appointment time: 14:44 PM

Arrival Time: 2:10 PM

Driver Signature: [Signature]

OA Logistics Signature: Angela Clark

Door # 164

Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 5NX1B39J

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 05/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	8	8	8	8
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	72	72	72	72
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	35	35	35	35
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	85	85	85	85
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	191	191	191	191
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	62	62	62	62
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	36	36	36	36
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	24	24	24	24
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overland C	EA	1	29	29	29	29
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	36	36	36	36
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	69	69	69	69
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	45	45	45	45
B019Z18U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	40	40	40	40
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	49	49	49	49


Total Weight:	7867.52
Total Quantity Ordered:	781
Total Cartons Ordered:	781
Total Quantity Shipped:	781
Total Cartons Shipped:	781

Date: 5/22/2020 4:27:32 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

GA

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: 06757166000506768	
[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] Don Bolivar	 (402)06757166000506768	
[Phone Number] 510-490-9788	SID#: FOB:		
SHIP TO		Carrier Name: THE WILTON BUSINESS GROUP INC	
[Name] Amazon.com.dedc LLC-ABE4	[Street Address] 1610 Van Buren Road	Trailer number: 535149	ARN: 9488369073
[City,ST ZIPCODE] Easton, PA 18045	CID No.:	Seal number: 4918295	Serial number(s):
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: WBGE	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	Pro Number: 112C2B1R6	
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
5NX1B39J	9488369073	993	926	9553.80	Y	N	
Grand Total		993	926	9553.80			

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				
		21	ctns	296.21		Rugs	70970-5	125		
		43	ctns	200.13		Throws,Blankets	49040	150		
		27	ctns	172.60		Mattress Pads	149265	100		
		39	ctns	111.97		Pillows, Cushions	149269	250		

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date

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

Trailer Loaded:

- By shipper
- By driver

Freight Counted:

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

Carrier Signature/Pickup Date

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

Don Bolivar

05/22/20

Don Bolivar 05/22/20

Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 5NX1B39J
 LLC-ABE4

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	4	4	4	4
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	3	3	3	3
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	6	6	6	6
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	3	3	3	3
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	25	25	25	25
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	2	2	2	2
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	12	6	12	6
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	4	4	4	4
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set	EA	1	3	3	3	3
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pcs Comforter Se	EA	1	4	4	4	4
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	3	3	3	3
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	3	3	3	3
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	4	4	4	4
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	15	15	15	15
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	6	6	6	6
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	5	5	5	5
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	7	7	7	7
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	7	7	7	7
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	4	4	4	4
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	7	7	7	7
B07D13WQ6V	ID10-1579	086569068705	Q Lorna/Kaylee/Layla 8pcs C	EA	1	8	8	8	8
B00KR6Y4J0	ID10-162	675716533373	FQ Trixie/Penny Comft Mini Set	EA	1	6	6	6	6

Total Weight:	9553.8
Total Quantity Ordered:	993
Total Cartons Ordered:	926
Total Quantity Shipped:	993
Total Cartons Shipped:	926