

Order No.: 53603098 Order Date: 05/18/2020 Customer: AMAZON.COM,DEDC 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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	17	17	17	17
B00KXT5U4	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
B00B7FLOX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	21	21	21	21
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambri C	EA	1	21	21	21	21
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	48	48	48	48
B017SP3IBC	MP10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	14	14	14	14
B01B4NK4KC	MP10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	14	14	14	14
B01B4NK7ZE	MP10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	11	11	11	11
B071DC8MQL	MP10-480	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
B008QON9RI	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

05/26/20

Barbara Johnson

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/pieces

Carrier Signature/Pickup Date

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.

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.

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

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: \$ _____

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

# of Pallets		Carton Count		LTL Only	
Grand Total	9488326733	820	759	6674.74	N
Customer Order No.	SNX1B39J	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)
ARN (WEPAV)	9488326733	820	759	6674.74	Y

CUSTOMER ORDER INFORMATION

Prepaid: Collect: 3rd Party:

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, dedc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City, ST ZIPCODE] Easton, PA 18045
 CID No.:

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

Carrier Name: UPS Freight
 Trailer number: 933549
 Seal number:
 Serial number(s):
 SCAC: UPGF
 Pro Number: 36
 ODOMETER
 ARRIVE
 DEPART
 DESTINATION

UPS Freight 363 093 382 SAV

Bill of Lading Number: 06757166000505808
 (402)06757166000505808

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

SHIP FROM E & E COMPANY LTD [Name] 550 Northport Pkwy [Street Address] Port Wentworth, GA 31407 [City,ST ZIPCODE] Don Bolivar [DC Contact] 510-490-9788 [Phone Number] SID#:FOB: Carrier Name: UPS Freight Trailer number: 933549 Seal number: ARN: 9488326733

SHIP TO Amazon.com:dec LLC-ABE4 [Name] 1610 Van Buren Road [Street Address] Easton, PA 18045 [City,ST ZIPCODE] CID No: Pro Number: 363093382

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: 06757166000505808

(402)06757166000505808

SCAC: UPGF Serial number(s):

PREPAID: Collect: 3rd Party:

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

CARRIER INFORMATION

of Pallets Carton Count

Qty	Type	Qty	Type	WEIGHT	HM	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		7474.74				Grand Total		

LTL Only

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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 the 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 _____

Carrier Signature/Pickup Date _____

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

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

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.

as noted: 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

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
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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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	BAS110-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIP1BW	BAS110-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B07DJ9YMBL	BAS110-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	3	3	3	3
B07DJ7ZC3Z	BAS110-0554	086569046130	K 300 Thread Count Comforter	EA	1	2	2	2	2
B008VO8SSI	BAS116-0176	675716410667	TXL Serenity/Harmony M. Pad	EA	1	1	1	1	1
B008VO8TZU	BAS116-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	3	3	3	3
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	6	6	6	6
B01HM7835M	BAS116-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01IR1044U	BAS150-0429	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
B003FGT6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGT7M	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 Pnsonic 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

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: 8-25-2020

Carrier: USHR, LLC

B/L Number: #948832633

Scheduled Appointment time: 14:44 PM

Arrival Time: 2:10 PM

Driver Signature: [Signature]

OA Logistics Signature: [Signature] 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
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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B00K6XHHU	BAS10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	8	8	8	8
B01LWVG56Z	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 Comt	EA	1	191	191	191	191
B07D12TJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	62	62	62	62
B010GET9CO	1110-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	36	36	36	36
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComtS	EA	1	24	24	24	24
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overhan d C	EA	1	29	29	29	29
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overhan d C	EA	1	36	36	36	36
B074391T4V	MP10-5114	086569934758	Q Laure/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 Comfort	EA	1	40	40	40	40
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly EA	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

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, ddc LLC-ABE4
 [Street Address] 1610 Van Buren Road
 [City, ST ZIPCODE] Easton, PA 18045
 CID No.:

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

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

Carrier Name: THE WILTON BUSINESS GROUP INC
 Trailer number: 535149
 Seal number: 4918295
 Serial number(s):
 SCAC: WBGE
 Pro Number: 112C2B1R6

Bill of Lading Number: 06757166000506768
 (402)06757166000506768

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

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPA)	Unit Qty	993	# of Packages	926	Weight	9553.80	Pallet/Slip (circle one)	Y	Additional Shipper Information	N
5NX1B39J	9488369073										
Grand Total											
							9553.80				

CARRIER INFORMATION

Qty	Type	Qty	Type	WEIGHT	HM	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
21	cns	296.21				Rugs		
43	cns	200.13				Throws, Blankets	70970-5	125
27	cns	172.60				Mattress Pads	149265	100
39	cns	111.97				Pillows, Cushions	149269	250

of Pallets Carton Count

LTL Only

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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.

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

Trailer Loaded: By shipper By driver/pieces

Freight Counted: By shipper By driver/pieces

By driver

By shipper

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 guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

Carrier Signature/ Pickup Date 05/22/20

05/22/20

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

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
SHIPPING DATE: 05/22/2020
AMAZON.COM.DEDC LLC-ABE4
1610 VAN BUREN ROAD
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Customer SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	4	4	4	4
B079KDLVC4	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
B00L3GMKQ	BAS110-0255	675716547844	K/CK Arctic/Polar ComfMiniSet	EA	1	3	3	3	3
B00C5X9G0A	BAS116-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	25	25	25	25
B01K1Q5K5V2	BAS116-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	2	2	2	2
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set EA	EA	2	12	12	6	12
B001C4QDCK	HH10-095	675716173197	100% Cotton Comforter Set EA	EA	1	4	4	4	4
B001C4QWKU	HH10-096	675716173203	100% Cotton Comforter Set EA	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
B002TUS14O	HH10-398	675716227555	Cotton Jac Comforter Set EA	EA	1	3	3	3	3
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set EA	EA	1	4	4	4	4
B001C4QDR0	HH30-272	675716175832	100% Cotton Square Pillow EA	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
B071SHHMMWT	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	F/Q 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