

Invoice

Invoice date	5/25/20	Remittance address	E&E Co., Ltd.
Your invoice number	33640913SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	DFW6	Payee code	JLAH9
Amazon Warehouse Address	940 W Bethel Road	Tracking numbers	(none)
	Coppell, TX 75019-4424		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8YJKDPOI	B003JR0CFO	675716225896	BL20-0458	True North by Sleep Philosophy Soloft Plush, Wrinkle Resistant, Warm, Soft Fleece Sheets with 14" Deep Pocket Cold Season Cozy Bedding-Set, Matching Pillow Case, Full, Green, 4 Piece	25.74 USD	0.0 %	25.74 USD	1	25.74 US
8YJKDPOI	B004WA8D8A	675716319977	MP10-116	Madison Park Aubrey King Size Bed Comforter Set Bed In A Bag - Blue, Brown, Paisley Jacquard # 12 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	104.50 USD	0.0 %	104.50 USD	1	104.50 US
8YJKDPOI	B00B7FLQX2	675716438890	MP13-369	Madison Park Bellagio King Size Quilt Bedding Set - Brown, Jacquard Damask # 6 Piece Bedding Quilt Coverlets # Faux Silk Bed Quilts Quilted Coverlet	60.49 USD	0.0 %	60.49 USD	3	181.47 US
8YJKDPOI	B0013Y9830	675716510282	MP13-775	Madison Park Caelie Queen Size Quilt Bedding Set - Yellow, White, Leaf Embroidery # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	55.00 USD	0.0 %	55.00 USD	1	55.00 US
8YJKDPOI	B001TLNTH8	675716510602	MP13-784	Madison Park Tangiers 6 Piece Reversible Coverlet Set, King/Cal King, Blue	60.50 USD	0.0 %	60.50 USD	14	847.00 US
8YJKDPOI	B00YEQNJJA	675716592332	MP13-1420	Madison Park Claire Leaf Geometric # 6 Piece Ultra Soft Microfiber Bed Quilted Coverlet, Full/Queen(90"x90"), Diamond Aqua	55.56 USD	0.0 %	55.56 USD	4	222.24 US
8YJKDPOI	B019Z18U0Y	675716709921	MPE10-152	Madison Park Essentials MPE10-152 Serenity Complete Bed and Sheet Set Queen Taupe	59.99 USD	0.0 %	59.99 USD	12	719.88 US
8YJKDPOI	B01C501ZD2	675716664770	MPE10-116	Madison Park Essentials MPE10-116 Serenity Complete Bed and Sheet Set Queen Aqua	59.99 USD	0.0 %	59.99 USD	3	179.97 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8YJKDPOI	B01C0ZJU04	675716735234	1130-609	INK+IVY Sofia Cotton Modern Accent Throw Pillow, usual Embroidered Square Fashion Decorative Pillow, 20X20, Grey	13.86 USD	0.0 %	13.86 USD	1	13.86 US
8YJKDPOI	B011V115TC	675716809591	MP13-3303	Madison Park Harper 3 Piece Coverlet Faux Velvet Solid Color with Geometric Double Sided Design Modern Luxe Quilt Hypoallergenic All Season Bedsread-Set Matching Shams, Full/Queen, Navy	47.52 USD	0.0 %	47.52 USD	1	47.52 US
8YJKDPOI	B01LYU12EM	675716865641	ID10-1056	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	36.96 USD	0.0 %	36.96 USD	4	147.84 US
8YJKDPOI	B0722MPQ9Y	675716905026	UH10-0204	Urban Habitat Brooklyn Comforter Set Twin/Twin XI Size - Pink , Tufted Cotton Chenille Dots # 5 Piece Bed Sets # 100% Cotton Jacquard Teen Bedding For Girls Bedroom	52.80 USD	0.0 %	52.80 USD	1	52.80 US
8YJKDPOI	B072JC6CD6	675716965631	ID10-1226	Intelligent Design Robbie comforters, Full, Navy Multi	33.00 USD	0.0 %	33.00 USD	11	363.00 US
8YJKDPOI	B073LZZ762	675716980009	MP10-4697	Madison Park Aubrey Cal King Size Bed Comforter Set Bed In A Bag - Navy, Grey , Paisley Jacquard # 12 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	104.50 USD	0.0 %	104.50 USD	1	104.50 US
8YJKDPOI	B074C8ZJ33	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	6	82.50 US
8YJKDPOI	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	2	95.02 US
8YJKDPOI	B075K7KBCD	086569935496	MP72-5109	Madison Park Tufted Pearl Channel Absorbant Quick Dry-Washable Bath Mat, Casual Solid Mildew Resistant Shower Bathroom Rug, 21x34, Seafoam	16.50 USD	0.0 %	16.50 USD	3	49.50 US
8YJKDPOI	B077Y4L3ST	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	2	59.12 US
8YJKDPOI	B07FZ5TY5Y	086569013453	MP72-5668	Madison Park Bittman Reversible High Pile Tufted Microfiber Bath Mat Bathroom Rugs, 24x60, Aqua	25.88 USD	0.0 %	25.88 USD	5	129.40 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		3,480.86 USD
Miscellaneous charges		0.00 USD
Total invoice amount		3,480.86 USD

SHIP FROM		Master Bill of Lading Number: 06757166000507024	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Lead Cargo	
Name:	Amazon.com.KYDC LLC-DFW6	DC#:	DFW6
		Div.:	
Address:	940 W BETHEL ROAD DFW6	Trailer number:	1092
		Seal number(s):	4918298
City/State/Zip:	Coppell, TX 75019-4424	SCAC:	LECN
SID#:		Pro Number:	1134WJLY
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 9488775583;9488761713		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7A62G2DM	6	66.24	Y	N	06757166000506485	DFW6
8YJKDPOI	767	7857.24	Y	N	06757166000506492	DFW6
Grand Total	773	7923.48				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		11	ctns	145.45		Rugs	70970-5	125
		2	ctns	10.26		Bath Towel, Beach Towel	49390 Sub 4	175
		25	ctns	141.43		Throws, Blankets	49040	150
		10	ctns	71.61		Mattress Pads	149265	100
		21	ctns	60.54		Pillows, Cushions	149269	250
		26	ctns	181.36		Sheet Set & Pillowcase	49390 Sub 4	175

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<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 freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p style="text-align: center;"><i>[Signature]</i></p>
<p>SHIPPER SIGNATURE / DATE</p> <p><small>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.</small></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>

Date: 5/25/2020 10:33:00 AM


Master Bill Of Lading

Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000507024	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Lead Cargo	
Name: Amazon.com.KYDC LLC-DFW6 DC#: DFW6 <div style="text-align: right;">Div.</div> Address: 940 W BETHEL ROAD DFW6 City/State/Zip: Coppell, TX 75019-4424 SID#: FOB: <input type="checkbox"/>		Trailer number: 1092 Seal number(s): 4918298 SCAC: LECN Pro Number: 1134WJJLY	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 9488775583;9488761713		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	ctns	11.90		Panels, Valances	49390 Sub 4	175
		677	ctns	7300.93		Comforters, Bedspreads	49017	200
21				8973.48		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

SHIP FROM	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: 06757166000506492  (402)06757166000506492
[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:	Carrier Name: Lead Cargo Trailer number: 1092 ARN: 9488775583 Seal number: 4918298 Serial number(s):
SHIP TO	SCAC: LECN Pro Number: 1134WJJLY
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019-4424 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
8YJKDPOI	9488775583	811	767	7857.24	Y N	
Grand Total		811	767	7857.24		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
20	Pallet			1000.00		Pallet				
		2	ctns	10.26		Bath Towel, Beach Towel	49390 Sub 4	175		
		671	ctns	7234.69		Comforters, Bedspreads	49017	200		
		1	ctns	11.90		Panels, Valances	49390 Sub 4	175		
		10	ctns	71.61		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 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 _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 53603120 **Order Date:** 05/18/2020 **Customer:** AMAZON.COM.KYDC **Customer PO No.:** 8YJKDPOI
 LLC-DFW6

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 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
B079FSL19X	5DS10-0001	086569004901	Q Codee/Talley/Onida Comforter	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	6	6	6	6
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B082G5K865	BR13-1365	086569281555	T Pinsonic Microlight Heated	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	3	3	3	3
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	8	4	8	4
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	7	7	7	7
B0187UKXWY	FB10-1031	675716658311	Q Urban chic Comforter Set	EA	1	1	1	1	1
B01CF3NVRS	FB10-1137	675716726539	K Graphix Comforter Set	EA	1	1	1	1	1

Total Weight:	7857.24
Total Quantity Ordered:	811
Total Cartons Ordered:	767
Total Quantity Shipped:	811
Total Cartons Shipped:	767

<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: 06757166000506416</p>  <p>(402)06757166000506416</p> <p>Carrier Name: PRO STAR TRUCKING INC Trailer number: 53815 ARN: 9488815113 Seal number: 4918272 Serial number(s): SCAC: PSTK Pro Number: 116TV85XS</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019-4424 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
8YJKDPOI	9488815113	674	674	7655.95	Y	N	
Grand Total		674	674	7655.95			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
25	Pallet			1250.00		Pallet				
		674	ctns	7655.95		Comforters, Bedspreads		49017	200	
25		674		8905.95		Grand Total				

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

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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

<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>Angel Clark</i> 5/22/2020</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/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>Made</i> 5-22-20</p>
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Order No.: 53603120 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 8YJKDPOI
 LLC-DFW6

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 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
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	33	33	33	33
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	30	30	30	30
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	40	40	40	40
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	48	48	48	48
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	28	28	28	28
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	31	31	31	31
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	24	24	24	24
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	36	36	36	36
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	14	14	14	14
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	21	21	21	21
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	61	61	61	61
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	111	111	111	111
B0793S7SSR	MP13-5502	086569991980	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	22	22	22	22
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	22	22	22	22
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	28	28	28	28
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	34	34	34	34
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	39	39	39	39
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	22	22	22	22
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	29	29	29	29

Total Weight:	7655.95
Total Quantity Ordered:	674
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Total Quantity Shipped:	674
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