

# Invoice

Invoice date 5/6/20  
 Your invoice number 3325868SCR  
 Payment terms 60 NET  
 Amazon Warehouse JAX3  
 Amazon Warehouse Address 13333 103rd Street  
 Jacksonville, FL 32210-8686

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
26YG5BDO	B00HMJXS92	675716506018	ID10-022	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Full/Queen, Blue, 5 Piece	36.96 USD	0.0 %	36.96 USD	2	73.92 US
26YG5BDO	B011KY02RQ	675716663407	BAS116-0326	Sleep Philosophy All Natural Cotton Percale Quilted Mattress Pad with Spandex Snug-on Slip Fit Skirt White Twin Madison Park Sabrina Tufted Chenille 100% Cotton Comforter, Floral Shabby Chic Cozy All Season Down Alternative Bed Set with Matching Shams, King/Cal King(104"x92"), Medallion White 4 Piece	27.77 USD	0.0 %	27.77 USD	1	27.77 US
26YG5BDO	B01LARFURO	675716810870	MP10-3323	Madison Park Essentials Central Park Comforter (Set), Full(78"x86"), Leaf Yellow/Aqua	93.50 USD	0.0 %	93.50 USD	1	93.50 US
26YG5BDO	B06X3VS794	675716906498	MPE10-387	Madison Park Essentials Central Park Comfort Spaces Vivian 4 Piece Comforter Set Ultra Soft All Season Lightweight Microfiber Geometric Metallic Print Hypoallergenic Bedding, Full/Queen, Blush/Gold	51.15 USD	0.0 %	51.15 USD	1	51.15 US
26YG5BDO	B07D1B7QFQ	086569071002	CS10-0977	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	29.56 USD	0.0 %	29.56 USD	2	59.12 US
26YG5BDO	B07DWCY1T1	086569045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	13	514.67 US
26YG5BDO	B07NVR1DFD	086569193483	ID10-1697	Intelligent Design Malea 2 Piece Shaggy Faux Fur Comforter Solid Plush Double Sided Box Design Modern Casual All Season Quilt Bedding Set with Matching Sham, Full/Queen, Grey	52.16 USD	0.0 %	52.16 USD	1	52.16 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
26YG5BD0	B085Q7MW78	086569363930	CS10-1099	Comfort Spaces Rosalee 6 Piece Bag Comforter Vibrant Floral Design, Toss Pillow Trendy Casual All Season Bedding Matching Sham and Complete Sheet Set, Twin XL, Grey	30.62 USD	0.0 %	30.62 USD	1	30.62 US

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	902.91 USD
Miscellaneous charges		0.00 USD
Total invoice amount		902.91 USD

**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

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: 06757166000503170



Carrier Name: AAA Cooper Transportation  
 Trailer number: 533629 ARN: 9280313913  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-JAX3  
 [Street Address] 13333 103rd Street  
 [City,ST ZIPCODE] Jacksonville, FL 32221  
 CID No.:

SCAC: AACT  
 Pro Number: 42934326

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
26YG5BDO	9280313913	369	360	3533.14	Y	N	
<b>Grand Total</b>		369	360	3533.14			

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (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>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
10	Pallet			500.00		Pallet			
		2	ctns	34.56		Rugs	70970-5	125	
		17	ctns	133.82		Throws,Blankets	49040	150	
		7	ctns	22.14		Mattress Pads	149265	100	
		4	ctns	12.17		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  
 [Signature] 5/1/20  
 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.

ACT [Signature] 5/1/20 SLK

Order No.: 53236662    Order Date: 04/27/2020    Customer: AMAZON.COM.DEDC LLC-JAX3    Customer PO No.: 26YG5BDO

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 05/01/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston 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
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	5	5	5	5
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5M2SJ	BR13-1360	086569281500	K Pinsonic Microlight Heated	EA	1	1	1	1	1
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	CA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	3	3	3	3
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B072Z4YDZ1	CS10-0270-1	675716967802	Q Cavoy Comforter Set	EA	1	3	3	3	3
B076QLRKRKRV	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	2	1	2	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B085Q8VQ14	CS10-1095	086569363893	T/TXL Heidi Complete Bedding	EA	1	2	2	2	2


**Total Weight:** 3533.14  
**Total Quantity Ordered:** 369  
**Total Cartons Ordered:** 360  
**Total Quantity Shipped:** 369  
**Total Cartons Shipped:** 360

04

Date: 4/30/2020 4:27:46 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000503378</p>  <p>(402)06757166000503378</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-JAX3          [Street Address] 13333 103rd Street          [City,ST ZIPCODE] Jacksonville, FL 32221          CID No.:</p>	<p>Carrier Name: 1980 TRANSPORT LLC          Trailer number: 511690      ARN: 9277798193          Seal number: 28174500          Serial number(s):</p>
<p align="center"><b>SCAC: TRPL</b></p> <p>Pro Number: 1161SRN56</p>	
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
26YG5BDO	9277798193	875	870	9676.39	Y	N	
<b>Grand Total</b>		875	870	9676.39			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
28	Pallet			1400.00		Pallet			
		797	ctns	9334.65		Comforters, Bedspreads	49017	200	
		25	ctns	110.00		Mattress Pads	149265	100	
		12	ctns	34.48		Pillows, Cushions	149269	250	
		1	ctns	30.86		Rugs	70970-5	125	

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: <i>[Signature]</i> 4-30-20</p>
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<p><b>Shipper Signature/Date</b></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>A. Clarke</i> 4/30/2020</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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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<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.  <b>Bill of Lading Number:</b> 06757166000503378   (402)06757166000503378
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> 1980 TRANSPORT LLC Trailer number: 511690 <b>ARN:</b> 9277798193 Seal number: 28174500 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> TRPL Pro Number: 1161SRN56
<b>[Name]</b> Amazon.com.dedc LLC-JAX3 <b>[Street Address]</b> 13333 103rd Street <b>[City,ST ZIPCODE]</b> Jacksonville, FL 32221 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		35	ctns	166.40		Throws,Blankets	49040	150	
28		870		11076.39		<b>Grand Total</b>			

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

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.  <b>Shipper Signature</b> _____				
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td style="width:30%;"><b>Trailer Loaded:</b></td> <td> <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver  <input type="checkbox"/> By driver                 </td> </tr> <tr> <td><b>Freight Counted:</b></td> <td> <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b>	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b>	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
<b>Trailer Loaded:</b>	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver				
<b>Freight Counted:</b>	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces				
	<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				

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: 4-30-2020

Carrier: 1980 Transport

B/L Number: 9277798193 PRO# 1161SRN56

Scheduled Appointment time: 10:24 AM

Arrival Time: 11:50 AM

Driver Signature: 

OA Logistics Signature: Angela Clark

Door # 189

Order No.: 53236662 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 26YG5BDO

**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-JAX3  
13333 103RD STREET  
JACKSONVILLE, FL 32221  
US

**Shipping Date:**  
04/30/2020

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	2	2	2	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	25	25	25	25
B01N9NZO7U	CS10-0015-1	675716894702	Q Cavoy Comforter Set	EA	1	21	21	21	21
B085Q8CCCJ	CS10-1091	086569363855	T/TXL Kayla Complete Bedding	EA	1	4	4	4	4
B085Q7NDRJ	CS10-1092	086569363862	F Kayla Complete Bedding Set	EA	1	6	6	6	6
B085Q8TPB1	CS10-1096	086569363909	F Heidi Complete Bedding Set	EA	1	16	16	16	16
B085Q7MW78	CS10-1099	086569363930	T/TXL Rosalee Complete Bedding	EA	1	11	11	11	11
B085QF3RSZ	CS10-1103	086569363978	T/TXL Remi Complete Bedding Se	EA	1	7	7	7	7
B085Q8CV7F	CS10-1107	086569364012	T/TXL Anna Complete Bedding Se	EA	1	3	3	3	3
B085Q7NDRD	CS10-1108	086569364029	F Anna Complete Bedding Set	EA	1	6	6	6	6
B01N7ZM3EW	CS14-0064-1	675716895341	K Enya Quilt Mini Set	EA	1	4	4	4	4
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	21	21	21	21
B0187UKXWY	FB10-1031	675716658311	Q Urban chic Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	3	3	3	3
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	2	2	2	2
B0793RNCJB	HH10-1686	086569061782	CK Hallie/Hallie/Hallie 6pcs C	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	4	4	4	4
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	9	9	9	9
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	9	9	9	9
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	9	9	9	9
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	4	4	4	4

**Total Weight:** 9676.39  
**Total Quantity Ordered:** 875  
**Total Cartons Ordered:** 870  
**Total Quantity Shipped:** 875  
**Total Cartons Shipped:** 870

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000503361
[Street Address] 550 Northport Pkwy	 (402)06757166000503361
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: SEAPORT TRUCKING SERVICES INC
[Phone Number] 510-490-9788	Trailer number: 520228 ARN: 9277714573
SID#FOB:	Seal number: 28174476
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com dedc LLC-JAX3	SCAC: SEAB
[Street Address] 13333 103rd Street	Pro Number: 113KLV4N5
[City,ST ZIPCODE] Jacksonville, FL 32221	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
26YG5BDO	9277714573	917	883	8906.19	Y	N	
<b>Grand Total</b>		917	883	8906.19			

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			
		808	ctns	8555.45		Comforters, Bedspreads	49017	200	
		47	ctns	196.46		Pillows, Cushions	149269	250	
		28	ctns	154.28		Throws,Blankets	49040	150	
27		883		10256.19		<b>Grand Total</b>			

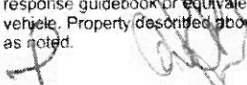
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	

<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A Clark 4/30/2020</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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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: 4-30-2020

Carrier: Seaport Trucking

B/L Number: 9277714573 PRO# 113KLV4N5

Scheduled Appointment time: 10:24 AM

Arrival Time: 10:50 AM

Driver Signature: 

OA Logistics Signature: Angela Clark

Door # 181

Order No.: 53236662 Order Date: 04/27/2020 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 26YG5BDO

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 04/30/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	85	85	85	85
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	78	78	78	78
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	11	11	11	11
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	53	53	53	53
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	33	33	33	33
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	26	26	26	26
B085Q8V698	CS10-1101	086569363954	Q Rosalee Complete Bedding Set	CA	1	30	30	30	30
B085Q873T7	CS10-1104	086569363985	F Remi Complete Bedding Set	EA	1	17	17	17	17
B085Q7MW7R	CS10-1109	086569364036	Q Anna Complete Bedding Set	EA	1	20	20	20	20
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	51	17	51	17
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	17	17	17	17
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	81	81	81	81
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	40	40	40	40
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	CA	1	75	75	75	75
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	47	47	47	47
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	10	10	10	10
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	14	14	14	14
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	10	10	10	10
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	9	9	9	9
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	11	11	11	11
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	CA	1	10	10	10	10
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	10	10	10	10

<b>Total Weight:</b>	<b>8906.19</b>
<b>Total Quantity Ordered:</b>	<b>917</b>
<b>Total Cartons Ordered:</b>	<b>883</b>
<b>Total Quantity Shipped:</b>	<b>917</b>
<b>Total Cartons Shipped:</b>	<b>883</b>

**Order No.:** 53236662    **Order Date:** 04/27/2020    **Customer:** AMAZON.COM.DEDC LLC-JAX3    **Customer PO No.:** 26YG5BDO

**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-JAX3  
13333 103RD STREET  
JACKSONVILLE, FL 32221  
US

**Shipping Date:**  
04/30/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	15	15	15	15
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	CA	1	12	12	12	12
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	15	15	15	15
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	8	8	8	8
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	16	16	16	16
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	13	13	13	13
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	15	15	15	15
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	28	28	28	28
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	14	14	14	14
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	14	14	14	14
B07DX1ZH7Y	MZK13-158	086569099259	T Darya/Leilani/Livia Coverlet	EA	1	27	27	27	27

**Total Weight:** 8906.19  
**Total Quantity Ordered:** 917  
**Total Cartons Ordered:** 883  
**Total Quantity Shipped:** 917  
**Total Cartons Shipped:** 883