

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 400 Longfellow Ct  
 [City,ST ZIPCODE] Livermore, CA 94550  
 [DC Contact] N/A  
 [Phone Number] 925-449-4293  
 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: 06757161129571222



#3322931

**SHIP TO**

[Name] Amazon.com.dedc LLC-SMF3  
 [Street Address] 3923 S B ST  
 [City,ST ZIPCODE] Stockton, CA 95206-8202  
 CID No.:

Carrier Name: US Xpress

Trailer number: 5302

ARN: 5274574893

Seal number: 3996676

Serial number(s):

fulfillment

SCAC: USXI

Pro Number: 2451323

Live Unload

Date: 10/23/18

Trailer Dropped

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

Prepaid:  Collect:  3rd Party:

*checked out @ 2:55 am*

FC: SMF3

ISA #:

Print Name: *Denise Vega*

Signature: *[Signature]*

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Additional Shipper Information
6TYGJSDL	5274574893	1	1	4.62	
2FCC3UZI	5274574893	1000	601	2811.14	
<b>Grand Total</b>		1001	602	2815.76	

The signature above is a confirmation of receipt of the shipment. We do not inspect the contents of the shipment and therefore make no representation as to the quantity or condition of the units contained in the shipment.

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		75	ctns	405.75		Comforters, Bedspreads	49017	200	
		252	ctns	1258.78		Pillows, Valance, Towels	49390	100	
		15	ctns	64.69		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.**

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]* 10-23-18

This is to certify that the above named materials are properly classified, packaged, marked, and labeled.

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.

*[Signature]* 10-23-18

Appointment Time  
 AM  
 PM

Actual Driver Arrival Time  
 AM  
 PM  
 1:40

Driver Departure Time  
 AM  
 PM  
 2:00

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Serial number(s):  
 SCAC: USXI  
 Pro Number: 2451323

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

Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		35	ctns	228.64		Shower curtain	49385	77.5	
		225	ctns	857.90		Throws,Blankets	49040	150	
5		602		3065.76		<b>Grand Total</b>			

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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**  
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