


PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	CTNS	Routing Cube	Actual Cube	WEIGHT	Pallet Count
6CEDFE5E	09/27/2018	4778405	MEX3	751	659	1,537.69	1,337.12	6,162	15.00
			MEX3 Total	751	659	1,537.69	1,337.12	6,162	15.00
			Grand Total	751	659	1,537.69	1,337.12	6,162	15.00

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: 06757161129470402  (402)06757161129470402	
[Name] E & E COMPANY LTD [Street Address] 400 Longfellow Ct [City,ST ZIPCODE] Livermore, CA 94550 [DC Contact] Stephenie Stumbo [Phone Number] 925-449-4293 SID#:FOB:		Carrier Name: US Xpress Trailer number: <i>610841</i> ARN: 5159725503 Seal number: <i>3996662</i> Serial number(s):	
SHIP TO		SCAC: USXI Pro Number: 2466232	
[Name] Servicios Comerciales Amazon Mexico [Street Address] Prologis Park Grande [City,ST ZIPCODE] Tepotzotlán, EDO 54607 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
6CEDFE5E	5159725503	751	659	6162.16	Y	N	
Grand Total		751	659	6162.16			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
17	Pallet			850.00		Pallet				
		397	ctns	4870.59		Comforters, Bedspreads	49017	200		
		3	ctns	10.56		Mattress Pads	149265	100		
		208	ctns	1049.15		Pillows,Valance,Towels	49390	100		
		11	ctns	58.07		Shower curtain	49385	77.5		

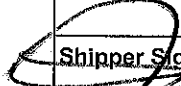
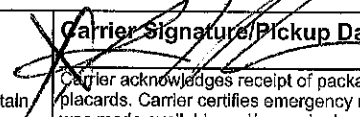
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

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.
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Shipper Signature/Date  10-22-18 This is to certify that the above named materials are properly classified, packaged, marked and		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. 10 22 18
Appointment Time AM PM	Actual Driver Arrival Time AM PM 11:30 AM	Driver Departure Time AM PM 12:00 PM		