

1st batch

ARN	Customer	Ship To	Customer PO No.	Ctbs	PLTS	Adjusted Cube	Weight(LB)
5323134903	AMAZON	XUSN	1TBE8R3L	102	3	242.64	1025.25
5313782243	AMAZON	XUSK	85R512KD	66	3	195.60	537.20
5322740093	AMAZON	XUSJ	4JAVO7YQ	48	2	145.69	416.51
5323474803	AMAZON	TPA2	8LC7KLMZ	105	4	259.06	1022.59
5323149063	AMAZON	TEB6	1Q8FB4AN	138	3	227.84	994.38
5323637803	AMAZON	GSP1	3YSPXTLG	94	2	156.30	594.56
5323641183	AMAZON	SNA4	3JZN4XQQ	198	9	724.56	2543.22
5316406023	AMAZON	SMF3	8MKEW5KI, 2KNZP88Z	1736	14	1133.72	7137.00
5323211693	AMAZON	SJC7	4L5NABTF	106	3	231.82	911.58
5312277693	AMAZON	SAT1	2TZ1ZOXC	77	3	215.79	805.14
5312282933	AMAZON	MDW6	8ZYTXE7P	1	1	5.31	21.82
5316675923	AMAZON	RNO4	2MQG2CSU	317	14	1074.80	3638.17
5323970523	AMAZON	PHX7	2OFR7DDJ	107	4	267.05	1013.77
5320485823	AMAZON	PHX5	2MA8GH2R	77	3	189.18	696.98
5314506943	AMAZON	PHL5	24ZTQWFG	21	1	41.24	173.95
5323866733	AMAZON	PHL4	1ITDVNUF	45	1	81.02	323.24
5314551443	AMAZON	RIC1	82TLJI2F	135	3	214.99	858.40
5312305983	AMAZON	ONT9	8WABQ6HL	33	1	79.80	327.47
5323771393	AMAZON	ONT8	8Y53CACA	8	1	3.06	40.38
5316886713	AMAZON	OAK3	8WQJC28O	80	4	312.32	1103.63
5323796543	AMAZON	MKC4	5G8J52AG, 5U63OVQF	77	3	192.64	723.53
5312310913	AMAZON	MGE3	1KTKXUZU	37	2	87.49	365.36
5323796983	AMAZON	MEM1	2B6NTSWF	82	1	53.23	391.31
5312309103	AMAZON	MDW9	85LSCDEA	89	4	262.92	969.02
5316889063	AMAZON	TEB3	4EYT7FCG	120	3	178.53	787.85
5320929433	AMAZON	LGB8	5GL87JTY	106	1	52.23	572.51
5316981733	AMAZON	LGB6	48NUNFKH	83	5	332.65	1099.60
5320945853	AMAZON	LGB4	4QZP8FUB	75	2	92.07	500.32
5323704103	AMAZON	BNA2	4ZXQ47OV	122	3	241.17	1024.57
5324298203	AMAZON	LAS6	4W97VYYR	48	3	169.56	588.60
5320962843	AMAZON	JAX3	3NE2U6NA	63	2	138.10	488.19
5312324653	AMAZON	IND5	8M47B9TF	5	1	9.18	39.54
5324031283	AMAZON	IND2	1217RYX	32	1	71.58	272.79
5323629033	AMAZON	HOU3	8AJF3PXQ	156	5	370.33	1364.08
5312329403	AMAZON	CMH2	22E3F5DL	20	1	57.70	210.67
5324083643	AMAZON	BOS7	27XD8GXE	107	4	248.61	977.30
5320958073	AMAZON	STL4	3ZVHTA9P	55	2	105.73	461.28
5324097313	AMAZON	ABE4	8TCS9LYN	148	5	341.68	1310.10
5320958403	AMAZON	DET1	654BSYGM, 6C3XRU4J	314	9	658.58	2609.33
5317232193	AMAZON	DFW6	2SLHZGTQ	26	2	93.37	321.82
5317165473	AMAZON	CLT3	4MZEVFOU	53	2	111.39	433.73
5314846013	AMAZON	CLT2	1L8GHF7U, 8L1FFT6W	1004	7	507.31	5600.14
5314846083	AMAZON	CHA2	3E5L6TPU	178	5	362.86	1381.67
5314846393	AMAZON	PHL6	1DVR5BBP	56	2	119.59	476.36
5317234443	AMAZON	MDT1	1SZM3YMI	38	1	68.49	275.70
5312335573	AMAZON	BWI4	8BRMF9VZ	6	1	29.95	95.33
5312341663	AMAZON	BFI3	6XTUFANE	60	2	147.78	634.53
5315039083	AMAZON	DEN2	18SOWUHZ	114	5	338.56	1253.68
5324167673	AMAZON	XUSM	556VG48J	105	4	306.19	853.53



FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon.com.dede LLC - SMF3
3923 S B ST
Stockton, CA 95206 - 8202

SHIP TO POSTAL



(420) 95206-8202

CARRIER

PKO #:

B/L #:

Picked

Purchase Order:

8MKEW5KI

Carton #:

335 of 1735



Carton Quantity:

1



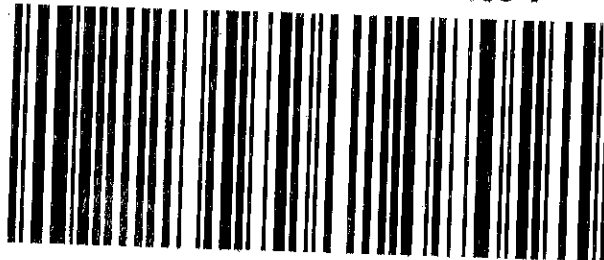
47349452 112 - 1014

UPC:086569001771

Masie F/Q Duvet Cover Mini Set

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 630252108 7



Date: 10/29/2018 8:51:35 AM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 400 Longfellow Ct
City/State/Zip: Livermore, CA 94550
SID#: _____ **FOB:**

Master Bill of Lading Number: 06757161130036666

SHIP TO
Name: Amazon.com.dedc LLC-SMF3 **DC#:** SMF3
Address: 3923 S B ST SMF3 **Div.:** _____
City/State/Zip: Stockton, CA 95206-8202
SID#: _____ **FOB:**

CARRIER NAME: BAJWA TRANSPORTATION INC
Trailer number: AZNGV504588
Seal number(s): 3996655

SCAC: BJWP
Pro Number: 112QC3HV7

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 5332533983;5331717213;5316406023

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 AM PM **8:40** **AM** **9:10** AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2KNZP88Z	1	5.84	Y	N	06757161130036260	SMF3	
7P2D3N2F	2	9.47	Y	N	06757161130036253	SMF3	
34YYT8JB	245	1002.69	Y	N	06757161130036604	SMF3	
8MKEW5KI	1734	7126.31	Y	N	06757161130036260	SMF3	
Grand Total	1982	8144.31					

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
15	Pallet			750.00		Pallet		70
		86	ctns	547.38		Shower curtain	49385	77.5
		12	ctns	73.34		Rugs	70970-5	125
		1129	ctns	3877.06		Throws, Blankets	49040	150
		596	ctns	2713.22		Pillows, Valance, Towels	49390	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 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.
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.
 _____ 10-29-18

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.
 X Paquet 10/29/18

Date: 10/29/2018 8:51:35 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 0675716113003666	
Name:	E & E COMPANY LTD		
Address:	400 Longfellow Ct		
City/State/Zip:	Livermore, CA 94550		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: BAJWA TRANSPORTATION INC	
Name:	Amazon.com.dcdc LLC-SMF3	DC#:	SMF3
Address:	3923 S B ST SMF3	Div.:	
City/State/Zip:	Stockton, CA 95206-8202	Trailer number:	AZNGV504588
SID#:		Seal number(s):	3996655
		SCAC:	BJWP
		Pro Number:	112QC3HV7
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 5332533983;5331717213;5316406023		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure 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 359</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		159	ctns	933.31		Comforters, Bedspreads	49017	200
15				8894.31		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:

Prepaid:

Customer check acceptable:

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.

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

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

[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:

SHIP TO

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

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

Prepaid: Collect: 3rd Party:

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: 06757161130036260



Carrier Name: BAJWA TRANSPORTATION INC
 Trailer number: AZNGV504588 ARN: 5316406023
 Seal number: 3996655

Serial number(s):
 SCAC: BJWP
 Pro Number: 112QC3HV7

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2KNZP88Z	5316406023	1	1	5.84	Y	N	
8MKEW5KI	5316406023	2454	1734	7126.31	Y	N	
Grand Total		2455	1735	7132.15			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		137	ctns	811.99		Comforters, Bedspreads	49017	200
		490	ctns	2328.45		Pillows,Valance,Towels	49390	100
		12	ctns	73.34		Rugs	70970-5	125

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.

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

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.

SHIP FROM		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 [Street Address] 400 Longfellow Ct [City,ST ZIPCODE] Livermore, CA 94550 [DC Contact] N/A [Phone Number] 925-449-4293 SID#:FOB:		Bill of Lading Number: 06757161130036260  (402)06757161130036260	
SHIP TO		Carrier Name: BAJWA TRANSPORTATION INC Trailer number: AZNGV504588 ARN: 5316406023 Seal number: 3996655 Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		SCAC: BJWP Pro Number: 112QC3HV7	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
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
		86	ctns	547.38		Shower curtain	49385	77.5
		1010	ctns	3370.99		Throws,Blankets	49040	150
12		1735		7732.15		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 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 _____		Carrier Signature/Pickup Date _____	
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.	

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: 06757161130036604



(402)06757161130036604

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: BAJWA TRANSPORTATION INC
 Trailer number: AZNGV504588 ARN: 5331717213
 Seal number: 3996655

Serial number(s):
 SCAC: BJWP
 Pro Number: 112QC3HV7

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
34YYT8JB	5331717213	258	245	1002.69	Y	N	
Grand Total		258	245	1002.69			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		22	ctns	121.32		Comforters, Bedspreads	49017	200	
		104	ctns	375.30		Pillows,Valance,Towels	49390	100	
		119	ctns	506.07		Throws,Blankets	49040	150	
2		245		1102.69		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.

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 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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<p style="text-align: center;">SHIP FROM</p> <p>[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:</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: 06757161130036253</p>  <p>(402)06757161130036253</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon.com.dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:</p>	<p>Carrier Name: BAJWA TRANSPORTATION INC Trailer number: AZNGV504588 ARN: 5332533983 Seal number: 3996655 Serial number(s):</p>
<p>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
7P2D3N2F	5332533983	12	2	9.47	Y	N	
Grand Total		12	2	9.47			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	9.47		Pillows,Valance,Towels	49390	100	
1		2		59.47		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>
<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>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>
<p>Freight Counted:</p> <p><input 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>