

ARN	Customer	Ship To	Customer PO No.	Ctns	PLTS	Adjusted Cube	Weight(LB)
5366869203	AMAZON	XUSN	35NHRU3W	108	4	266.49	1081.36
5367291583	AMAZON	XUSK	18DA1WCL	51	2	162.78	494.03
5367735853	AMAZON	XUSJ	6PW5MSNU	42	2	110.71	318.54
5368479443	AMAZON	TPA2	1OJVV1BN	116	4	281.38	1086.32
5367648433	AMAZON	TEB6	1Y4H1D2N	115	3	184.46	817.05
5359587553	AMAZON	GSP1	1O94Q8UK	38	1	69.82	271.67
5368288203	AMAZON	SNA4	3T961EHG	249	12	965.17	3240.15
5368023843	AMAZON	SMF3	1D5K4KPY	1148	10	764.74	5257.68
5367123163	AMAZON	SJC7	5GVDV1ED	96	3	221.74	776.50
5367144423	AMAZON	SAT1	1VXXAGQV	76	2	159.69	638.96
5368440853	AMAZON	RNO4	36Q9NAQF	232	7	558.22	2088.19
5353309603	AMAZON	PHX7	3WXO8M7K	139	4	319.33	1205.47
5359739923	AMAZON	PHX5	1M3KZCJS	73	3	178.49	646.62
5362084143	AMAZON	PHL5	5Y5NS6WR	72	2	129.00	568.51
5362217023	AMAZON	PHL4	12SZ8KRS	119	3	217.87	904.41
5368626993	AMAZON	RIC1	3I5LEQCU	104	3	208.76	818.66
5359858503	AMAZON	ONT9	7FSW794C	1	1	3.88	10.14
5368347973	AMAZON	ONT8	3WS8RIWK	1	1	0.51	6.30
5367463633	AMAZON	OAK3	5MFNOCYW	43	3	175.64	573.32
5368627613	AMAZON	MKC4	1DLRPGGB	83	3	193.04	792.42
5368570543	AMAZON	MGE3	17LAB95F	51	2	135.92	461.79
5362316483	AMAZON	MEM1	1EZBPOKN	76	1	47.62	379.42
5353451403	AMAZON	MDW9	6W8F6SFT	41	2	132.43	451.15
5367463193	AMAZON	TEB3	6RQW8WIJ	141	3	226.21	943.49
5362249053	AMAZON	LGB8	5R7XR1CJ	20	1	11.75	136.30
5368779123	AMAZON	LGB6	3GLLEXEI	13	1	67.72	200.26
5362399703	AMAZON	LGB4	1T1ESW8X	165	5	334.78	1398.31
5368659803	AMAZON	BNA2	1E8BZ1DH	166	5	376.89	1498.32
5360076643	AMAZON	JAX3	1UV6F13M	82	2	119.11	515.36
5367733953	AMAZON	IND5	5LNNXORQ	27	1	48.20	212.82
5368442193	AMAZON	IND2	6NQLVWCC	73	2	146.82	577.62
5368442993	AMAZON	HOU3	3JOKV2QG	135	4	326.30	1207.19
5367616953	AMAZON	BOS7	5ZZJ6OVD	124	4	295.70	1126.51
5367617033	AMAZON	STL4	39CZZ2SA	30	1	62.55	253.30
5367490663	AMAZON	ABE4	357A6YCT	125	4	261.23	1046.32
5368530703	AMAZON	DET1	15FQKCTN	152	4	274.15	1209.29
5368748423	AMAZON	DFW6	58EKL5BM	40	2	116.85	427.51
5368748553	AMAZON	CLT3	3RP6K33U	66	2	125.70	473.88
5367660093	AMAZON	CLT2	7A9M8IXY, 16TAKKXZ	617	5	329.50	3585.67
5362472613	AMAZON	CHA2	3LJCH6LV	124	3	221.73	893.46
5368761263	AMAZON	PHL6	1TC6XOOA	35	1	65.88	308.03
5367660323	AMAZON	MDT1	3CAJGMBY	33	1	53.84	247.03
5369355313	AMAZON	BWI4	5A9C796B	12	1	58.12	202.92
5360306733	AMAZON	BFI3	7KL79WHP	59	2	135.71	566.53
5367659983	AMAZON	DEN2	1BASIGUJ	206	6	485.29	1764.28
5368788573	AMAZON	XUSM	5MQFT5FZ	103	4	297.87	907.18

S- 10/2/18

R- 10/29/18

SW- 10/29 - 11/2

STORMER: 2/22/2017

MEAN SIXTY DASH: 11-2-18

DATE	DCM	ROH	HALES	YARDED	CHICKEN COUNT	YARDED	CARRIER	DATE	DCM	ROH	PULL	YARDED	CHICKEN COUNT	YARDED	CARRIER
2:30	SMFB	105	1	/	133	/						/		/	
			2	/	196	/						/		/	
			3	/	123	/						/		/	
			4	/	142	/						/		/	
			5	/	124	/						/		/	
			6	/	116	/						/		/	
			7	/	181	/						/		/	
			8	/	133	/						/		/	
				/	148	/						/		/	

Production: Carlos Molina

OP/IN

[Signature]

Shipments

[Signature]

Date: 11/2/2018 2:06:27 PM

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: **06757161130388208**

SHIP TO

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

CARRIER NAME: **USF REDDAWAY**

Trailer number: _____
 Seal number(s): **518-2475321 6**

SCAC: **RETL**
 Pro Number: **51824753216**



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 5368023843;5373793273

Appointment Time AM/PM: _____
 Actual Driver Arrival Time AM/PM: **2:00 PM**
 Driver Departure Time AM/PM: **2:28 PM**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			BOL#	DC#	Supplier#
5CICG7XI	3	15.28	Y	N	06757161130385733 SMF3
1D5K4KPY	1148	5257.68	Y	N	06757161130388079 SMF3
Grand Total	1151	5272.96			

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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 300.			
9	Pallet			450.00		Pallet			70
		75	ctns	520.13		Shower curtain		49385	77.5
		3	ctns	19.71		Rugs		70970-5	125
		105	ctns	587.75		Comforters, Bedspreads		49017	200
		670	ctns	2522.31		Throws, Blankets		49040	150
		298	ctns	1623.06		Pillows, Valance, Towels		49390	100
9				5722.96		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 / 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.

[Signature] 11-02-18

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.

[Signature] 11/2/18


[Handwritten initials]

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: 06757161130388079



(402)06757161130388079

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: USF REDDAWAY
 Traller number: ARN: 5368023843
 Seal number:
 Serial number(s):
 SCAC: RETL
 Pro Number: 51824753216

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
1D5K4KPY	5368023843	1729	1148	5257.68	Y	N	
Grand Total		1729	1148	5257.68			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		105	ctns	587.75		Comforters, Bedspreads	49017	200
		295	ctns	1607.78		Pillows,Valance,Towels	49390	100
		3	ctns	19.71		Rugs	70970-5	125
		75	ctns	520.13		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.

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

[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: 06757161130388079



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 5368023843
 Seal number:

SHIP TO

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

Serial number(s):

SCAC: RETL

Pro Number: 51824753216

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
		670	ctns	2522.31		Throws,Blankets	49040	150
8		1148		5657.68		Grand Total		

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Shipper Signature _____

Shipper Signature/Date

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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.