

ARN	Customer	Ship To	Customer PO No	Ctns	PLTS	Adjusted Cube	Weight(LB)
5359975403	AMAZONMX	MEX3	3U71CRFA, 6ODSUVXQ	20	1	53.76	183.06
5362317113	AMAZONMX	MEX2	3OMQJFUH, 68HY6KFR	10	1	5.39	35.57
5362316163	AMAZONMX	MEX1	4OVYK1QR	1	1	1.64	7.82

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: 06757161130189911



SHIP TO

[Name] Servicios Comerciales Amazon Mexico
 [Street Address] Prologis Park Grande
 [City,ST ZIPCODE] Tepotzotlán, EDO 54607
 CID No.:

Carrier Name: UPS Freight
 Trailer number: 929133 ARN: 5359975403
 Seal number:
 Serial number(s):

SCAC: UPGF
 Pro Number: 954209896

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 954 209 896 SLO

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
3U71CRFA	5359975403	17	17	156.33	Y	N	
6ODSUVXQ	5359975403	3	3	26.73	Y	N	
Grand Total		20	20	183.06			

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		
		13	ctns	140.93		Comforters, Bedspreads	49017	200
		4	ctns	25.70		Pillows,Valance,Towels	49390	100
		3	ctns	16.43		Throws,Blankets	49040	150

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 10-31-18

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

Trailer Loaded:

By shipper

By driver

Freight Counted:

By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date 10-31-18

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. Properly described above is received in good order, except as noted.

Appointment Time AM PM

Actual Driver Arrival Time AM PM 3:35 PM

Driver Departure Time AM PM 3:45 PM

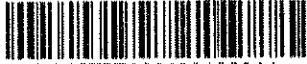
(Signature) UPGF

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
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(402)06757161130189911

SHIP TO

[Name] Servicios Comerciales Amazon Mexico
 [Street Address] Prologis Park Grande
 [City, ST ZIPCODE] Tepotzotlán, EDO 54607
 CID No.:

Carrier Name: UPS Freight
 Trailer number: 929133 ARN: 5359975403
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

1	20	233.06
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SCAC: UPGF
 Pro Number: 954209896

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 _____

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.

Order No.: 47410691 Order Date: 10/29/2018 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 3U71CRFA

SHIP FROM: E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	BILL TO: IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	SHIP TO: SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	Shipping Date: 10/31/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XSMO	ID10-156	675716533311	FQ Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	1	1	1	1
B01FFFYHQW	ID10-869	675716748326	F/Q Avery/Ava Comforter Mini S	EA	1	1	1	1	1
B00O8OYUSC	ID80-245	675716582456	K/CK Nadia/Elle/Darcy Quilt Se	EA	1	1	1	1	1
B010BDPFC8	ID80-504	675716663476	K/CK Nadia/Laila/Darcy Quilt S	EA	1	1	1	1	1
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	4	4	4	4
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	1	1	1	1
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B00NM8OH4M	SHET20-592	675716558543	Q Peak Performance Sheet Set	EA	1	2	2	2	2
B00NM8O21K	SHET20-594	675716558475	T Peak Performance Sheet Set	EA	1	1	1	1	1
B0146G2I94	WR50-1628	675716668501	Soft Spun Throw	EA	1	2	2	2	2

Total Weight:	156.33
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17

Order No.: 47412247 Order Date: 10/29/2018 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 60DSUVXQ

SHIP FROM: E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	BILL TO: IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA	SHIP TO: SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A	Shipping Date: 10/31/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1
B012D76CQS	MP12-1906	675716668822	K/CK Samir/Morena/Reda Duvet C	EA	1	1	1	1	1
B01J5GGA62	WR55-1782	675716782405	CK Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	26.73
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3