

Routing No.	Customer	Ship To	Customer PO No.	Ctns	PLTS	Adjusted Cube	Weight(LB)
5454996613	AMAZON	XUSN	5PQRHJDD	191	5	399.51	1492.36
5461871053	AMAZON	XUSK	4TUCMKJS	155	6	483.54	1520.90
5460323313	AMAZON	XUSJ	1G3TWBHH	145	6	434.14	1263.05
5454996213	AMAZON	TPA2	5MIGV7EC	258	10	790.14	2798.93
5435711433	AMAZON	TEB6	7AHC4TOE	244	8	580.06	2195.89
5461161423	AMAZON	GSP1	5OD8HB9R	106	3	230.29	826.72
5460380023	AMAZON	SNA4	47N8E99U	373	17	1388.02	4890.99
5455067633	AMAZON	SMF3	1DBN4G5M	1923	16	1238.00	9036.88
5435790263	AMAZON	SJC7	8BCU33VZ	659	27	2203.02	7533.89
5460464933	AMAZON	SAT1	8LTQMRZI	60	2	161.97	631.06
5458736603	AMAZON	MDW6	8OWTCTWD	21	2	86.80	310.85
5455129793	AMAZON	RNO4	1BRRFIUX	1	1	3.62	11.37
5460168533	AMAZON	PHX7	2CWUD5OL	165	6	434.24	1597.99
5461155843	AMAZON	PHX5	252P58MX	203	7	514.43	1908.48
5457295503	AMAZON	PHL5	5RQFMPXH	141	3	190.23	767.42
5436275523	AMAZON	PHL4	46V4V6XR	23	1	32.10	121.15
5457296803	AMAZON	RIC1	2OC74LAA	324	9	656.77	2407.83
5458999733	AMAZON	ONT9	88Q7IPXB	82	2	163.36	667.82
5436287433	AMAZON	OAK3	5EN7UV8R	66	4	279.16	948.96
5436285473	AMAZON	MKC4	52GZ66JT	177	5	397.47	1467.90
5436282103	AMAZON	MGE3	6Y41VHNQ	82	2	144.96	536.05
5436282193	AMAZON	MEM1	5X6KDSLQ	241	2	143.31	1059.29
5457513223	AMAZON	MDW9	8YRMPXJV	5	1	18.47	73.11
5455973493	AMAZON	TEB3	7XKYYQYM, 6ZX5S6TX	231	5	371.90	1699.38
5459443703	AMAZON	LGB8	1XZJD9TD	140	1	67.17	811.34
5462083213	AMAZON	LGB6	6YJLRXPL	431	16	1307.68	4410.98
5459448873	AMAZON	LGB4	4IW4OLKJ	129	2	149.76	682.29
5462083383	AMAZON	BNA2	7ALWBP2C	413	12	911.84	3388.61
5455982803	AMAZON	LAS6	65E8LGAU	165	7	526.19	1945.23
5460380153	AMAZON	JAX3	4WBNI9BN	338	7	540.12	2125.13
5461824903	AMAZON	IND5	6MOP522B	21	1	55.72	200.48
5460648503	AMAZON	IND2	7R4BALHH	243	8	589.88	2269.72
5456526093	AMAZON	HOU3	8NDTVIIR	91	4	279.73	969.13
5460507343	AMAZON	CMH2	6BKHSY8H	579	17	1352.81	5199.16
5456723313	AMAZON	BOS7	11WBCZJX	364	10	801.53	3221.67
5435790623	AMAZON	STL4	123IAWMC	117	4	287.79	1075.37
5456719363	AMAZON	ABE4	7W7DI2BX	245	6	484.08	1834.74
5455129633	AMAZON	DET1	7WI9F8VX	18	1	46.06	155.24
5458736663	AMAZON	DFW6	6F497VBU	87	4	298.62	1061.23
5460553563	AMAZON	CLT3	394LWIBP	189	6	422.50	1602.34
5460167983	AMAZON	CLT2	56SPCDUL	1243	8	639.93	7467.63
5455130173	AMAZON	CHA2	513CDJBK	315	8	645.89	2427.60
5455214763	AMAZON	PHL6	8YCTBBAF	125	3	197.72	782.27
5456941223	AMAZON	MDT1	4MQYKIGQ	143	4	256.74	929.60
5455363253	AMAZON	BWI4	25ISXP9D	58	4	272.25	951.56
5458993293	AMAZON	BFI3	6IT3RBDP	67	3	169.71	597.45
5455374943	AMAZON	DEN2	8ZUTPZNS	417	15	1160.06	4218.92
5461466153	AMAZON	XUSM	88WAO8WJ	19	2	91.67	323.70

1st batch

# PALLET SUMMARY

CUSTOMER

*AMAZON*

PLANNED SHIP DATE

*11-16-18*

*X*

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
<i>11-14</i>	<i>5AX3</i>	<i>4WBNT9BN</i>	<i>1</i>	<input checked="" type="checkbox"/>	<i>34</i>	<input checked="" type="checkbox"/>
			<i>2</i>	<input checked="" type="checkbox"/>	<i>49</i>	<input checked="" type="checkbox"/>
			<i>3</i>	<input checked="" type="checkbox"/>	<i>51</i>	<input checked="" type="checkbox"/>
			<i>4</i>	<input checked="" type="checkbox"/>	<i>71</i>	<input checked="" type="checkbox"/>
			<i>5</i>	<input checked="" type="checkbox"/>	<i>30</i>	<input checked="" type="checkbox"/>
			<i>6</i>	<input checked="" type="checkbox"/>	<i>41</i>	<input checked="" type="checkbox"/>
			<i>7</i>	<input checked="" type="checkbox"/>	<i>45</i>	<input checked="" type="checkbox"/>
			<i>8</i>	<input checked="" type="checkbox"/>	<i>17</i>	<input checked="" type="checkbox"/>
			<i>Total</i>		<del><i>335</i></del>	<input checked="" type="checkbox"/>

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
	<i>5NA4</i>	<i>47N8E990</i>	<i>1</i>	<input checked="" type="checkbox"/>	<i>24</i>	<input checked="" type="checkbox"/>
			<i>2</i>	<input checked="" type="checkbox"/>	<i>20</i>	<input checked="" type="checkbox"/>
			<i>3</i>	<input checked="" type="checkbox"/>	<i>21</i>	<input checked="" type="checkbox"/>
			<i>4</i>	<input checked="" type="checkbox"/>	<i>22</i>	<input checked="" type="checkbox"/>
			<i>5</i>	<input checked="" type="checkbox"/>	<i>34</i>	<input checked="" type="checkbox"/>
			<i>6</i>	<input checked="" type="checkbox"/>	<i>24</i>	<input checked="" type="checkbox"/>
			<i>7</i>	<input checked="" type="checkbox"/>	<i>20</i>	<input checked="" type="checkbox"/>
			<i>8</i>	<input checked="" type="checkbox"/>	<i>24</i>	<input checked="" type="checkbox"/>
			<i>9</i>	<input checked="" type="checkbox"/>	<i>27</i>	<input checked="" type="checkbox"/>
			<i>10</i>	<input checked="" type="checkbox"/>	<i>30</i>	<input checked="" type="checkbox"/>
			<i>11</i>	<input checked="" type="checkbox"/>	<i>28</i>	<input checked="" type="checkbox"/>
			<i>12</i>	<input checked="" type="checkbox"/>	<i>34</i>	<input checked="" type="checkbox"/>
			<i>13</i>	<input checked="" type="checkbox"/>	<i>22</i>	<input checked="" type="checkbox"/>
			<i>14</i>	<input checked="" type="checkbox"/>	<i>22</i>	<input checked="" type="checkbox"/>
			<i>15</i>	<input checked="" type="checkbox"/>	<del><i>20</i></del>	<input checked="" type="checkbox"/>
			<i>Total</i>		<del><i>372</i></del>	<input checked="" type="checkbox"/>

PRODUCTION:

*MARK A1*

OPS: *Kenn Strickland* 11/20/18 SHIPPING:

*2.*

6

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

**Master Bill of Lading Number:** 06757161132034448

**SHIP TO**  
**Name:** Amazon Golden State FC LLC-SNA4 **DC#:** SNA4  
**Address:** 2496 W Walnut Ave SNA4  
**City/State/Zip:** Rialto, CA 92376-3009  
**SID#:**  **FOB:**

**CARRIER NAME:** BNSF Logistics  
**Trailer number:** 537728  
**Seal number(s):** 3996634  
**SCAC:** BNLS  
**Pro Number:** 8453274

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 5460380023;5436571773

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 AM PM 10:30 AM PM 1:00 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2L8KMWEF ✓	5	40.75	Y	N	06757161132034424	SNA4	
47N8E99U ✓	372	4877.77	Y	N	06757161132014884	SNA4	
<b>Grand Total</b>	<b>377</b>	<b>4918.52</b>					

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
16	Pallet			800.00	(X)	Pallet		70
		2	ctns	18.42		Rugs	70970-5	125
		25	ctns	123.82		Mattress Pads	149265	100
		18	ctns	76.83		Throws,Blankets	49040	150
		22	ctns	118.20		Pillows,Valance,Towels	49390	100
		310	ctns	4581.25		Comforters, Bedspreads	49017	200
16				5718.52		<b>Grand Total</b>		

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 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.  
*[Signature]* 11-16-18

**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]*

**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: 06757161132034424



**SHIP TO**

[Name] Amazon Golden State FC LLC-SNA4  
 [Street Address] 2496 W Walnut Ave  
 [City,ST ZIPCODE] Rialto, CA 92376-3009  
 CID No.:

Carrier Name: BNSF Logistics

Trailer number: 537728

ARN: 5436571773

Seal number: 3996634

Serial number(s):

SCAC: BNLS

Pro Number: 8453274

**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
2L8KMWEF	5436571773	5	5	40.75	Y	N	
<b>Grand Total</b>		5	5	40.75			

**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		
		5	ctns	40.75		Comforters, Bedspreads	49017	200
1		5		90.75		<b>Grand Total</b>		

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. Properly 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: 06757161132014884



Carrier Name: BNSF Logistics  
 Trailer number: 537728 ARN: 5460380023  
 Seal number: 3996634  
 Serial number(s):

**SHIP TO**

[Name] Amazon Golden State FC LLC-SNA4  
 [Street Address] 2496 W Walnut Ave  
 [City,ST ZIPCODE] Rialto, CA 92376-3009  
 CID No.:

SCAC: BNLS  
 Pro Number: 8453274

**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
47N8E99U	5460380023	385	372	4877.77	Y	N	
<b>Grand Total</b>		385	372	4877.77			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet			750.00		Pallet		
		305	ctns	4540.50		Comforters, Bedspreads	49017	200
		25	ctns	123.82		Mattress Pads	149265	100
		22	ctns	118.20		Pillows,Valance,Towels	49390	100
		2	ctns	18.42		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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></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>
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**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: 06757161132014884



Carrier Name: BNSF Logistics  
 Trailer number: 537728 ARN: 5460380023  
 Seal number: 3996634

**SHIP TO**

[Name] Amazon Golden State FC LLC-SNA4  
 [Street Address] 2496 W Walnut Ave  
 [City,ST ZIPCODE] Rialto, CA 92376-3009  
 CID No.:

Serial number(s):

SCAC: BNLS  
 Pro Number: 8453274

**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	
		18	ctns	76.83		Throws,Blankets	49040	150	
15		372		5627.77		<b>Grand Total</b>			

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.

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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**

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.

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

**TO:**  
Amazon Golden State FC LLC - SNA4  
2496 W Walnut Ave  
Rialto, CA 92376 - 3009

**SHIP TO POSTAL**



(420) 92376-3009

**CARRIER**

**PRO #:**

**B/L #:**



**Purchase Order:**

**47N8E99U**

**Carton #:**

**366 of 373**



**Carton Quantity:**

**1**



47559127 WR10-2157  
K Black Forest/Black Forest Co

**UPC:086569915924**

**SERIAL SHIPPING CONTAINER CODE (SSCC)**

**(00) 0 0 675716 630928605 7**

