

ARN	Customer	Ship To	Customer PO No.	Ctgs	PLTS	Adjusted Cube	Weight(LB)
5515991073	AMAZON	XUSN	30V4UK8H	7	1	17.33	62.07
5515874933	AMAZON	XUSK	8JKDQP3A	3	1	12.47	36.93
5514869713	AMAZON	XUSJ	38O1G9F	1	1	3.54	9.92
5516879773	AMAZON	TPA2	634X6TWP	57	2	129.06	527.29
5516861483	AMAZON	TEB6	87E29LAF	6	1	7.97	38.57
5515556133	AMAZON	GSP1	3COSDGFM	7	1	12.94	47.59
5515124643	AMAZON	SNA4	662GNEFN	14	1	19.52	113.75
5506742933	AMAZON	SMF3	6TN4VXTX	151	2	91.13	583.52
5517138223	AMAZON	SJC7	3DGS44MS	27	1	68.25	244.42
5516673163	AMAZON	SAT1	8WTH49JE	24	1	42.87	211.41
5516527773	AMAZON	MDW6	8E13XDIH	10	1	21.76	95.56
5515794143	AMAZON	PHX5	8CXC2WUY	42	2	113.03	379.35
5517138343	AMAZON	PHL5	8ISE11VU	13	1	21.57	82.57
5515124913	AMAZON	PHL4	6K3JQM3X	12	1	21.00	89.81
5506747333	AMAZON	RIC1	8MHW89LY	15	1	25.22	101.80
5517173143	AMAZON	ONT9	6YFEYM7K	20	1	52.21	196.11
5517173203	AMAZON	ONT8	6A2QZELU	133	1	72.60	881.06
5515122153	AMAZON	OAK3	88GT51XO	11	1	41.85	148.37
5515794373	AMAZON	MKC4	6E32CERB	25	1	58.48	220.24
5514804453	AMAZON	MGE3	36TQFCEQ	26	1	53.45	218.21
5517323943	AMAZON	MDW9	8F3UST6Q	21	1	44.95	163.09
5515122223	AMAZON	TEB3	6GE1JEDT	35	1	59.26	226.95
5517144813	AMAZON	LGB8	85JANHFQ	183	2	97.16	1023.93
5516527763	AMAZON	LGB6	81TRG9PM	27	1	36.44	129.61
5515027503	AMAZON	LGB4	8LF5CSXP	25	1	61.13	231.86
5506747223	AMAZON	BNA2	7PEPTP3H	28	1	50.82	215.08
5515794163	AMAZON	LAS6	6QPLFEBZ	48	2	131.03	460.01
5517496143	AMAZON	JAX3	6VHV12OM	26	1	40.84	149.21
5506747473	AMAZON	IND2	898SUP5U	6	1	12.70	38.77
5515027583	AMAZON	HOU3	8B3KGSZJ	20	1	28.92	106.07
5515124963	AMAZON	CMH2	6M93HIEP	25	1	62.57	237.13
5515124993	AMAZON	BOS7	38ZA68PI	28	1	62.71	241.27
5506746933	AMAZON	STL4	8T4XW1TA	15	1	28.67	107.57
5515221063	AMAZON	ABE4	6VSNMU5P	38	1	80.89	351.11
5517631843	AMAZON	DET1	8U7PRHHJ	21	1	36.18	144.59
5516642673	AMAZON	DFW6	3WA69ZNP	35	1	69.61	319.33
5515307643	AMAZON	CLT3	6RSDATYI	30	1	55.73	233.53
5506746983	AMAZON	CLT2	6MJUMAUS	699	6	433.37	3396.95
5517323963	AMAZON	CHA2	3LXLDPZJ	14	1	21.84	80.08
5514804513	AMAZON	PHL6	3VI6JCGJ	21	1	48.99	167.98
5515307703	AMAZON	MDT1	3UFENVSA	17	1	39.63	139.63
5516872493	AMAZON	BWI4	5UAQZJVZ	8	1	9.90	38.70
5515252803	AMAZON	BFI3	6N1386LV	49	2	118.69	440.70
5514868913	AMAZON	DEN2	6XCN46JB	39	2	101.03	378.41
5506747143	AMAZON	XUSM	6BJZXVR	2	1	7.59	24.91

1st batch


Date: 11/26/2018 3:10:11 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: 06757161134418857

SHIP TO
Name: Amazon Golden State FC LLC-LGB8 **DC#:** LGB8
Address: 1568 N Linden Ave
 LGB8
City/State/Zip: Rialto, CA 92376
SID#: **FOB:**

CARRIER NAME: USF REDDAWAY

Trailer num/Seal num: Reddaway 518-2467060 9
SCAC: REIL
Pro Number: 51824670609

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 #: 5517144813;5515722583

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM
	2:20	3:35

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4PDVM6LU ✓	4	34.36	Y	N	06757161134291986	LGB8
85JANHFQ ✓	183	1023.93	Y	N	06757161134385951	LGB8
Grand Total	187	1058.29				

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			100.00		Pallet		70
		92	ctns	611.46		Shower curtain	49385	77.5
		21	ctns	73.57		Throws, Blankets	49040	150
		3	ctns	16.58		Comforters, Bedspreads	49017	200
		71	ctns	356.68		Pillows, Valance, Towels	49390	100
12				1158.29		Grand Total		

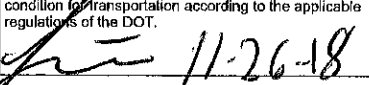
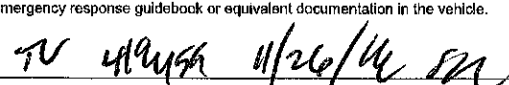
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

NOTE 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 <small>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.</small>  11-26-18	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 <small>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.</small>  11/26/18
	Shipper 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: 06757161134291986



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 5515722583
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- LGB8
 [Street Address] 1568 N Linden Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

SCAC: RETL
 Pro Number: 51824670609

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
4PDVM6LU	5515722583	16	4	34.36	Y	N	
Grand Total		16	4	34.36			

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		
		4	ctns	34.36		Shower curtain	49385	77.5
1		4		84.36		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 herein, 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: 06757161134385951



(402)06757161134385951

Carrier Name: USF REDDAWAY
 Trailer number: ARN: 5517144813
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- LGB8
 [Street Address] 1568 N Linden Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

SCAC: RETL
 Pro Number: 51824670609

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
85JANHFAQ	5517144813	601	183	1023.93	Y	N	
Grand Total		601	183	1023.93			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	LTL Only	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 360			
1	Pallet			50.00			Pallet			
		3	ctns	16.58			Comforters, Bedspreads	49017		200
		71	ctns	356.68			Pillows,Valance,Towels	49390		100
		88	ctns	577.10			Shower curtain	49385		77.5
		21	ctns	73.57			Throws,Blankets	49040		150

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 _____

<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</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>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>
			<p>_____</p>

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: 06757161134385951  (402)06757161134385951	
[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:		Carrier Name: USF REDDAWAY Trailer number: ARN: 5517144813 Seal number: Serial number(s):	
SHIP TO		SCAC: RETL Pro Number: 51824670609	
[Name] Amazon Golden State FC LLC- LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 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"/> 1 183 1073.93		 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 _____
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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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