

Routing No	Customer	Ship To	Customer PO No	Ctns	Pl TS	Adjusted Cube	Weight(LB)
5550178923	AMAZON	SMF3 /	4KEV8B7Z, 89GE3T8G	808	8	603.72	3545.81
5549257783	AMAZON	PHX5 /	7VOVNM8E	125	5	359.70	1237.00
5550037493	AMAZON	XUSN /	5S88AWAV	79	2	141.05	556.96
5546421073	AMAZON	XUSK /	8731NY4C	76	4	257.36	767.24
5549647433	AMAZON	XUSJ /	5L8K6HNP	67	4	261.46	818.43
5550172503	AMAZON	TPA2 /	6YT4O6TY	266	10	792.44	2664.20
5546219093	AMAZON	TEB6 /	4W2KKQ6L	133	5	345.09	1182.92
5549584153	AMAZON	GSP1 /	452XOXAG	27	1	36.36	141.09
5550079303	AMAZON	SNA4 /	35AH78PK	214	9	657.69	2265.16
5549163283	AMAZON	SJC7 /	7I4SLH3D	11	1	29.16	104.64
5550169543	AMAZON	SAT1 /	15MXJFX	97	4	275.16	903.27
5550079463	AMAZON	MDW6 /	11YI6CUP	40	2	115.67	424.38
5550169633	AMAZON	RNO4 /	1RQ5AF1F	126	5	406.07	1374.25
5549245553	AMAZON	PHX7 /	3MJBYYRRK	122	5	356.75	1205.80
5549999243	AMAZON	PHL5 /	2RK3QLTN	26	1	45.62	150.31
5531867193	AMAZON	PHL4 /	46HZNSZC	82	3	176.32	602.65
5531963113	AMAZON	RIC1 /	6DYCTNET	172	6	415.51	1450.10
5531968113	AMAZON	ONT9 /	6YCSAVYY	8	1	10.33	40.42
5549980353	AMAZON	OAK3 /	5HGZ3LRQ	7	1	21.29	75.92
5549951403	AMAZON	MKC4 /	3JWGULLS	163	5	367.24	1284.71
5549692783	AMAZON	MGE3 /	1JNPAJQQ	56	2	129.74	469.85
5549434093	AMAZON	MEM1 /	4RVIFFDN	49	1	31.95	180.31
5532070523	AMAZON	MDW9 /	3AINIKHJ	111	4	296.54	1026.89
5549943673	AMAZON	TEB3 /	7KVCOWQQ	195	6	467.39	1510.02
5549451563	AMAZON	LGB8 /	7VZ13YZZ	559	5	353.17	2266.66
5549955013	AMAZON	LGB6 /	7B6JNAXK	280	10	767.59	2658.97
5546829243	AMAZON	LGB4 /	4Z6AZ7RO, 4Q5FG1EA	149	4	273.54	1149.60
5546868483	AMAZON	BNA2 /	43ZTIWBF, 6J5DHWVA	145	4	292.91	1065.58
5532070733	AMAZON	LAS6 /	64FUICSP	4	1	14.33	45.89
5549892273	AMAZON	JAX3 /	6J7QPSEM	80	2	151.28	550.74
5550367903	AMAZON	IND5 /	4CBUZHFR	39	2	101.84	340.64
5549881483	AMAZON	IND2 /	2ZJLLL1F	154	4	304.35	1120.82
5549810363	AMAZON	HOU3 /	7KKGRQ6Q	202	7	523.22	1726.44
5550237783	AMAZON	CMH2 /	6XVS9TGP	79	3	201.81	778.11
5549983173	AMAZON	BOS7 /	8KF79QCU	164	5	398.19	1423.40
5546949533	AMAZON	STL4 /	7XW78VXU	60	2	144.90	561.74
5549991533	AMAZON	ABE4 /	45JDUM9D	263	8	647.82	2191.84
5546909293	AMAZON	DET1 /	4PA789RG	396	12	968.29	3368.69
5532073313	AMAZON	DFW6 /	8AVHDMIW	122	5	371.24	1282.05
5549892553	AMAZON	CLT3 /	73LXZD4F	68	2	140.88	492.77
5549511973	AMAZON	CLT2 /	3CDY1OWJ, 7HJN15NK	416	3	210.29	2402.56
5549750483	AMAZON	CHA2 /	5ZF7I7PW	112	3	169.46	614.54
5549392683	AMAZON	PHL6 /	24UGIKFW	61	2	122.80	419.69
5550432593	AMAZON	MDT1 /	817YPU3G	84	2	127.87	471.58
5532073513	AMAZON	BFI3 /	1MH3OUCE	139	5	336.10	1429.72
5550076073	AMAZON	DEN2 /	8ZEOLCIJ	273	10	752.36	2529.24
5550285143	AMAZON	XUSM /	2ZVKCSQB	50	3	202.10	668.11

R- 11/26 S- 11/30

SW-11/26- 11/30

PALLET SUMMARY

X

CUSTOMER Amazon

PLANNED SHIP DATE 11-30-18

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
11-27	LGB88	7V213422	1	/	131	/
			2	/	127	/
			3	/	137	/
			4	/	159	/
			Total		554	/
	CLT2	7HJN25NK	1	/	180	/
			2	/	179	/
			3	/	57	/
					416	/

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
11-28	LGB6	7B67NANK	1	/	25	/
			2	/	25	/
			3	/	27	/
			4	/	28	/
			5	/	30	/
			6	/	27	/
			7	/	60	/
			8	/	26	/
			9	/	32	/
					280	/

PRODUCTION: Paramit

OP'S: Shukh

SHIPPING: ✓

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: 06757161135629030



Carrier Name: BNSF Logistics
 Trailer number: 246 ARN: 5549451563
 Seal number: 3996638
 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: BNLS
 Pro Number: 8473113

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/Silp (circle one)		Additional Shipper Information
7VZ13YZZ	5549451563	700	554	2241.19	Y	N	
Grand Total		700	554	2241.19			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		23	ctns	116.42		Comforters, Bedspreads	49017	200
		114	ctns	554.62		Pillows,Valance,Towels	49390	100
		7	ctns	29.26		Rugs	70970-5	125
		24	ctns	165.22		Shower curtain	49385	77.5

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 [Signature] / 11-30-18

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for _____

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.

Appointment Time AM PM
 Actual Driver Arrival Time AM PM
 Driver Departure Time AM PM


2:50 PM 3:00 PM

[Signature]
 11-30-18
 39 FRUCKINS

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: 06757161135629030

 (402)06757161135629030

SHIP TO

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

Carrier Name: BNSF Logistics
 Trailer number: 246 ARN: 5549451563
 Seal number: 3996638
 Serial number(s):

SCAC: BNLS
 Pro Number: 8473113

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		386	ctns	1375.67		Throws,Blankets	49040	150
4		554		2441.19		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.

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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL

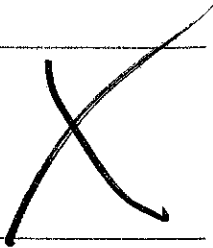


(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

7VZ13YZZ

Carton #:



88 of 559

Carton Quantity:

4

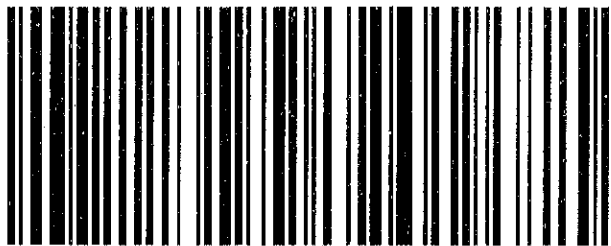


47848784 MP40-2712
Aubrey/Churchill/Valerie Panel

UPC:675716749347

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631396326 5



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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL



(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

7VZ13YZZ

Carton #:



342 of 559

Carton Quantity:

1



47848784 MZ50-275
Tamil/Asha Throw Blanket

UPC:675716562977

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631396580 1



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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL

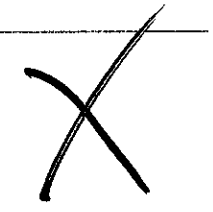


(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

7VZ13YZZ

Carton #:



389 of 559

Carton Quantity:

1



47848784 SHET20-179
Q Solid Satin Sheet Set

UPC:675716325695

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631396627 3



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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL

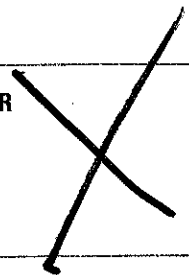


(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

7VZ13YZZ

Carton #:



388 of 559

Carton Quantity:

1



47848784 SHET20-179
Q Solid Satin Sheet Set

UPC:675716325695

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631396626 6



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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL



(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

7VZ13YZZ

Carton #:

390 of 559



Carton Quantity:

1



47848784 SHET20--179
Q Solid Satin Sheet Set

UPC:675716325695

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631396628 0

