

Routing No.	Customer	Ship To	Customer PO No.	Cms	PLTS	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	6YT406TY	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	15MXJJFX	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	3MJBYRRK	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

Date: 12/5/2018 3:18:53 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 400 Longfellow Ct
City/State/Zip: Livermore, CA 94650
SID#: **FOB:**

Master Bill of Lading Number: 06757161136592388

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

CARRIER NAME: USF REDDAWAY
Trailer number:
Seal number(s):
SCAC: RETL
Pro Number: 51824670665



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 #: 5521576553;5550178923

Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 AM PM **3:15** **3:45** AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2L6YA7PV	1	7.49	Y	N	06757161135303459	SMF3	
89GE3T8G	1	3.37	Y	N	06757161135629443	SMF3	
4KEV8B7Z	807	3542.44	Y	N	06757161135629443	SMF3	
Grand Total	809	3553.30					

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
8	Pallet			400.00		Pallet		70
		13	ctns	85.41		Shower curtain	49385	77.5
		40	ctns	194.00		Mattress Pads	149265	100
		45	ctns	226.89		Comforters, Bedspreads	49017	200
		10	ctns	60.49		Rugs	70970-5	125
		442	ctns	1514.69		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 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] 12/05/18

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] 12/5/18

[Handwritten mark]

SHIP FROM		Master Bill of Lading Number: 06757161136592388	
Name: E & E COMPANY LTD Address: 400 Longfellow Ct City/State/Zip: Livermore, CA 94550 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: USF REDDAWAY	
Name: Amazon.com.dedc LLC-SMF3 DC#: SMF3 Div. _____ Address: 3923 S B ST SMF3 City/State/Zip: Stockton, CA 95206-8202 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: Seal number(s): SCAC: RETL Pro Number: 51824670665	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 5521576553;5550178923		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

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(a) of NMFC Item 365</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		259	ctns	1471.82		Pillows,Valance,Towels	49390	100
8				3953.30		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property 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.
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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: 06757161135629443



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 5550178923
 Seal number:
 Serial number(s):
 SCAC: RETL
 Pro Number: 51824670665

SHIP TO

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

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
89GE3T8G	5550178923	4	1	3.37	Y	N	
4KEV8B7Z	5550178923	1038	807	3542.44	Y	N	
Grand Total		1042	808	3545.81			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		45	ctns	226.89		Comforters, Bedspreads	49017	200
		40	ctns	194.00		Mattress Pads	149265	100
		258	ctns	1464.33		Pillows,Valance,Towels	49390	100

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 consignee 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: 06757161135629443



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
 Trailer number: ARN: 5550178923
 Seal number:
 Serial number(s):

SCAC: RETL
 Pro Number: 51824670665

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 <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>	NMFC No.	Class
		10	ctns	60.49		Rugs	70970-5	125
		13	ctns	85.41		Shower curtain	49385	77.5
		442	ctns	1514.69		Throws,Blankets	49040	150
7		808		3895.81		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: 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:

SHIP TO

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

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

Prepaid: Collect: 3rd Party:

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: 06757161135303459



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 5521576553
 Seal number:
 Serial number(s):
 SCAC: RETL
 Pro Number: 51824670665

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2L6YA7PV	5521576553	4	1	7.49	Y	N	
Grand Total		4	1	7.49			

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		
		1	ctns	7.49		Pillows,Valance,Towels	49390	100
1		1		57.49		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: 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.