



<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; E COMPANY LTD          [Street Address] 550 Northport Pkwy          [City,ST ZIPCODE] Port Wentworth, GA 31407          [DC Contact] N/A          [Phone Number] 510-490-9788          SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000319528</p>  <p>(402)06757166000319528</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dcdc LLC-MEM1          [Street Address] 3450 E Holmes Rd          [City,ST ZIPCODE] Memphis, TN 38118          CID No.:</p>	<p>Carrier Name: YRC          Trailer number: 530621 ARN: 5597834183          Seal number:          Serial number(s):          SCAC: RDWY YRC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500          Pro Number: 11/04/16 665-777662-5</p>  <p>685</p> <p><small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small></p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
13V1J1CS	5597834183	359	345	1731.09	Y N	
<b>Grand Total</b>		359	345	1731.09		

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			
		5	ctns	22.25		Comforters, Bedspreads	49017	200	
		8	ctns	38.80		Mattress Pads	149265	100	
		4	ctns	27.00		Shower curtain	49385	77.5	
		328	ctns	1643.04		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 \_\_\_\_\_"

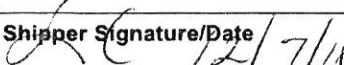
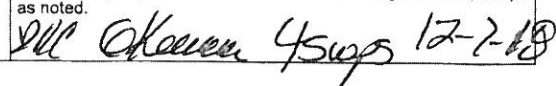
COD Amount: \$ \_\_\_\_\_

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.**

<p>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.</p>	<p>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.</p>
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Shipper Signature \_\_\_\_\_

<p><b>Shipper Signature/Date</b>            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>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b>          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.   45ups 12-7-18</p>
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Order No.: 48062169    Order Date: 12/03/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 13V1J1CS  
 LLC-MEM1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MEM1 3450 E HOLMES RD MEMPHIS, TN 38118 US	<b>Shipping Date:</b> 12/07/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	8	8	8	8
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	4	4	4	4
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	6	6	6	6
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	40	40	40	40
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	176	176	176	176
B00EIBEEPY	MP50-453	675716467265	Solid Stripe Plaited Long Fur	EA	1	2	2	2	2
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	3	3	3	3
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	35	35	35	35
B00GBUWJ08	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	45	45	45	45
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	8	2	8	2
B01LAREEG2	MP70-3477	675716826857	Sophie/Lauren/Ashley Shower Cu	EA	4	4	1	4	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	6	1	6	1
B00MO9HY7W	MZ12-269	675716556297	F/Q Ashton/Garrett/Cody Duve	EA	1	5	5	5	5
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	10	10	10	10

<b>Total Weight:</b>	<b>1731.09</b>
<b>Total Quantity Ordered:</b>	<b>359</b>
<b>Total Cartons Ordered:</b>	<b>345</b>
<b>Total Quantity Shipped:</b>	<b>359</b>
<b>Total Cartons Shipped:</b>	<b>345</b>

YRC Freight  
 10900 Roe Ave Overland Park, KS 66211-1213  
 (EN 34-0492870) (RDWY) **CR**

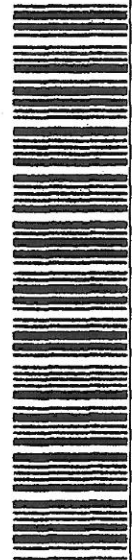
Customer Service Center:  
 1.800.610.6500

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665-777662-5

PICK UP DATE: 12-07-18  
 DESTINATION: 431-1  
 RATE CODE: /  
 ITEM/TENDER NO.: NS  
 PAGE: 01 OF 03  
 ADV CAVL CODE:

SHIPPER CODE: 0821  
 BEY CAVCL CODE:  
 SERVICE: EXCER:  
 CONS. CODE: 5919  
 SHIPPER CODE: 0821  
 BEY CAVCL CODE:  
 SERVICE: EXCER:  
 CONS. CODE: 5919  
 MEM1  
 AMAZON COM  
 3450 E HOLMES RD  
 MEMPHIS TN 38118



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

Signature: *Tadrena Hood*  
 Print Name: Tadrena Hood

UNIT NO. 15  
 TRAILER DROPPED  
 LOCATION: KANAZON  
 CHGR #  
 H/U  
 DOOR  
 UNIT NO.

PRO 665-777662-5  
 NO. H/U  
 PKG  
 HM  
 4 PLT  
 TRAP-APPT  
 CONTAINING  
 COMFORTERS  
 5 CTN  
 COMFORTERS  
 8 CTN  
 SHOWER CURTAIN

NO. H/U	PKG	HM	DESCRIPTION OF ARTICLES	WEIGHT (LB.)	RATE	CHARGES
4	PLT		TRAP-APPT CONTAINING COMFORTERS	22		
			5 CTN	39		
			COMFORTERS 8 CTN	27		
			SHOWER CURTAIN			

D/R RETURNED  
 DEC 16 2018

NMFC=04938500 665775  
 NMFC=04938500 665775  
 NMFC=04938500 665775  
 NMFC=04938500 665775

DELIVERY RECEIPT

LIFTGATE  
 SORT/SEGREGATION  
 LIMITED ACCESS  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER

YRC Freight  
10990 Pava Ave Overland Park, KS 66211-1213  
(EIN 34-0492870) (R0WV)

Customer Service Center:  
1.800.610.6500

PICK UP DATE: 12-07-18  
DESTINATION: 431-1  
RATE CODE: /  
ITEM/TENDER NO.: NS  
PAGE: 02 OF 03  
ADV CANCEL CODE:

SHIPPER CODE: 0821  
SHIPPER NO.: NS  
SHIPPER CODE: 0821  
SHIPPER NO.: NS

CONSIGNEE: AMAZON COM  
ADDRESS: 3450 E HOLMES RD  
MEMPHIS TN 38118

SHIPPER: E & E COMPANY  
ADDRESS: 550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

SHIPPER: 13V1J1CS  
SHIPPER: 13V1J1CS

SHIPPER: 665-777662-5  
SHIPPER: 665-777662-5

SHIPPER: 4 CTN  
SHIPPER: THROWS NMFC=99999816 CLC150  
SHIPPER: 328 CTN  
SHIPPER: LBS200

SHIPPER: 4 TTL  
SHIPPER: / / / /  
SHIPPER: \$TC  
SHIPPER: 40#: 1122X1Y33  
SHIPPER: PO=13V1J1CS U=328 W=1643

SHIPPER: TRAP - APPT

SHIPPER: 06757166000319528

PRO NO

665-777662-5

ORG: YRC  
665: YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME: \_\_\_\_\_

UNIT NO.: 131232  
LOCATION: KANAZON  
CHRR #: \_\_\_\_\_  
H/U: \_\_\_\_\_  
DOOR: \_\_\_\_\_  
UNIT NO.: \_\_\_\_\_

CHARGES: \_\_\_\_\_  
RATE: \_\_\_\_\_  
WEIGHT (LB.): 1643

CODE: PLTW  
FTL  
PODP

DEC 16 2018 COL

DELIVERY RECEIPT

DELIVERY RECEIPT

DELIVERY RECEIPT

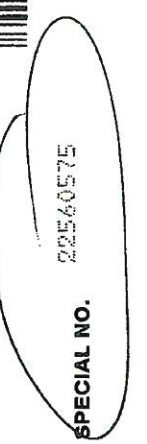
DELIVERY RECEIPT



CONSIGNEE  
AMAZON.COM  
MEMPHIS  
FOR: AMAZON.COM  
MANIFEST NO. 183453397122642

CLOSED TRAILER DELIVERY MANIFEST  
CREATE DATE 12/11/2018 11:26 CST  
ETA 12/12/2018 17:00 CST  
TRAILER NO. RDWV 390245  
DEST SC 431

PAGE 1



SEAL NO. APPLIED BY  
YRC FREIGHT -  
SEAL IS INTACT -  
DRIVER INITIALS  
CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	WT (LB)	CHARGES	HM	BILLING RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
00472133000751566	INTRADECO APPAR SUMMERVILLE, SC 29486	741893091X 03099950524	1121	F024HA930L F0581D215M L0113CM1Z33		130	F	20	0.00				
01935250048720750	LT APPAREL GROU DAYTON, NJ 08810	7766523285	1205	F03C5B68EU F05451RM1J F08DMV7KGD L0111K33VN4		18		84	96.03				
06757166000319528	E & E COMPANY FORT WENTHUR, S 31407	6657776625	1207	F013V1J1CS L01129X1Y33		328		1931	305.81				
00452990003845267	HANDCRAFT MFG DAYTON, NJ 08810	776665072X	1205	F05563VYKX L011468JSV8		4		24	96.03				
0370008051922155	HFC PRESTIGE IN BELCAMP, MD 21017	7799543903	1205	F0606GKRXF L0115MXLX37		35		184	87.50				
00965060000284976	IMPLUS FOOTCARE DURHAM, NC 27709	7604520607	1206	F01ACCGG1J L0111CLESIG		80		750	0.00				
8373726108 101670	ADEMCO LOUISVILLE, KY 40258	7799453510	1205	F01MEU1KVB		7		1263	0				

Handwritten notes and signatures:  
22560575  
12-12-18  
DELIVERY APPT. A.M. WSD P.M. 1700 DATE 12-12-18

SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

CONSIGNEE  
AMAZON.COM  
MEMPHIS  
FOR: AMAZON.COM

**CLOSED TRAILER DELIVERY MANIFEST**

TN

MANIFEST NO. 183453397122642

CREATE DATE 12/11/2018 11:26 CST

ETA 12/12/2018 17:00 CST

TRAILER NO. 183453397122642

RDVY 390245

DEST SC 431



SEAL NO. APPLIED BY  
YRC FREIGHT -

SPECIAL NO. 22560575

SEAL IS INTACT -

DRIVER INITIALS  
CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	WT (LB)	CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	COLLECTOR RECEIPT NOT RECEIVED (%)
TOTALS	PCS	WGT				CRTN			CHARGES				
F/A TOTALS:	2	20				130			0.00				
PPD TOTALS:	0	0				0			0.00				
COL TOTALS:	17	4236				480			585.77				
FINAL TOTALS:	19	4256				610			585.77				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY													
<b>B I L L N O T R E T U R N E D</b>													
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME								
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME								

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_