

ARN	Customer	Ship To	Customer PO No	Ctns	PLTS	Adjusted Cube	Weight(LB)
5597626363	AMAZON	XUSN /	1ZIYO4CA	95	2	148.24	687.72
5597648843	AMAZON	XUSK /	8XCCXSAB	130	5	395.46	1183.97
5597648883	AMAZON	XUSJ /	4X9OZF7O	151	7	492.07	1582.61
5597626473	AMAZON	TPA2 /	68EY63XT	232	8	655.96	2390.13
5598281653	AMAZON	TEB6 /	4SYRT59D	111	4	292.23	1043.89
5597575043	AMAZON	GSP1 /	3LLQLUTD	46	1	76.48	307.15
5597433263	AMAZON	SNA4 /	4Z4GLJ2D	2	1	5.91	24.68
5596706853	AMAZON	SMF3 /	4Z9SA88G	526	5	359.17	2289.13
5597600713	AMAZON	SJC7 /	7YG3147W	97	4	303.45	1044.21
5597800883	AMAZON	SAT1 /	8PW8BPBX	76	3	231.71	814.72
5597396873	AMAZON	MDW6 /	2525YQQI	13	1	51.05	205.30
5597774963	AMAZON	RNO4 /	5E41KPIT	4	1	2.58	33.30
5597984083	AMAZON	PHX7 /	5P72AD3U	192	7	563.12	1989.45
5597397023	AMAZON	PHX5 /	24KTLGVI	43	1	62.48	284.89
5597733053	AMAZON	PHL5 /	2UBT14DQ	27	1	47.05	169.18
5597679333	AMAZON	PHL4 /	713VXHTX	17	1	36.03	127.06
5597984313	AMAZON	RIC1 /	2KAL5AFZ	154	5	368.35	1389.97
5598602373	AMAZON	ONT9 /	1O4FCUIR	1	1	1.73	5.95
5597857753	AMAZON	ONT8 /	4ZH5IMZK	42	1	17.91	203.96
5597053993	AMAZON	OAK3 /	5X27IA5I	90	5	399.67	1212.12
5597783413	AMAZON	MKC4 /	2TV94NBV	56	2	128.95	457.27
5593691713	AMAZON	MGE3 /	473FPLFI	65	2	124.64	502.70
5593662623	AMAZON	MEM1 /	13V1J1CS	360	4	249.08	1609.36
5598152333	AMAZON	MDW9 /	2NP7GXLC	79	3	231.99	901.59
5597736163	AMAZON	TEB3 /	2S6HU1AS	232	7	571.42	1885.20
5597732493	AMAZON	LGB8 /	8MNJAAUC	9	1	3.65	34.76
5593720143	AMAZON	LGB6 /	31L8XGZT	226	8	611.93	2154.45
5597525323	AMAZON	LGB4 /	734XIW8T	259	7	502.83	2007.69
5598621973	AMAZON	BNA2 /	3NWT19JS	116	3	240.57	901.77
5598622003	AMAZON	LAS6 /	5CU2RCRF	10	1	33.18	111.96
5598622013	AMAZON	JAX3 /	6OXEN3XA	112	3	209.37	792.15
5597037923	AMAZON	IND5 /	7ZU9PQZQ	47	2	119.43	398.76
5593720313	AMAZON	IND2 /	2CRPZSFY	170	5	378.33	1260.94
5598033953	AMAZON	HOU3 /	5L5LMU8O	151	5	337.56	1211.87
5598270103	AMAZON	CMH2 /	8CHEUE7W	98	4	254.74	928.57
5598022213	AMAZON	BOS7 /	8JV7E3TQ	128	5	357.03	1292.87
5597824383	AMAZON	STL4 /	2ATTOZ9S	69	3	185.73	595.83
5597816183	AMAZON	ABE4 /	17B5GRIM	169	6	435.28	1516.38
5598022263	AMAZON	DET1 /	7SEMV7FV	409	13	1053.39	3646.73
5597125703	AMAZON	DFW6 /	4EBDYIVI	155	5	398.82	1505.39
5598022333	AMAZON	CLT3 /	755SAJ2Q	209	7	555.42	1980.91
5598409083	AMAZON	CLT2 /	3PCCN4OD	742	5	367.30	4022.38
5597840133	AMAZON	CHA2 /	8I8LRJ3F	174	5	345.33	1295.42
5598269893	AMAZON	PHL6 /	4UTQZ2CM	21	1	30.53	120.82
5597864883	AMAZON	MDT1 /	2HZKYWUG	55	2	95.43	346.90
5598622473	AMAZON	BWI4 /	2IGWD7PG	3	1	16.04	60.51
5598022453	AMAZON	BFI3 /	57VIAARK	171	6	433.56	1851.27
5593796903	AMAZON	DEN2 /	5ZYXJMVA	209	7	555.88	1985.06
5597125933	AMAZON	XUSM /	4CHLF22S	101	4	323.08	962.99

2nd batch

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: 06757161137054915



Carrier Name: YRC
 Trailer number: 390060 ARN: 5593662623
 Seal number:
 Serial number(s):

SCAC: RDWY
 Pro Number: 7660025466

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3450 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118
 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
13V1J1CS	5593662623	478	359	1603.63	Y	N	
Grand Total		478	359	1603.63			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		34	ctns	137.29		Comforters, Bedspreads	49017	200
		142	ctns	700.28		Pillows,Valance,Towels	49390	100
		6	ctns	34.80		Rugs	70970-5	125
		12	ctns	77.20		Shower curtain	49385	77.5

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.dedc LLC-MEM1
 [Street Address] 3450 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118
 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: 06757161137054915



Carrier Name: YRC
 Trailer number: 390060 ARN: 5593662623
 Seal number:
 Serial number(s):
 SCAC: RDWY
 Pro Number: 7660025466

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		165	ctns	654.06		Throws,Blankets	49040	150	
3		359		1753.63		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: <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.

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

TO:
Amazon.com.dedc LLC - MEM1
3450 E Holmes Rd
Memphis, TN 38118

SHIP TO POSTAL



(420) 38118

CARRIER

PRO #:

B/L #:

018 10:05 AM

Villanueva; Benjamin Hung; ching.liu@jlahome.com; Edith
an Garcia; Sabino de Jesus

81203053127 Release - LDC

Purchase Order:

13V1J106

Carton #:

238 of 360



Carton Quantity:

4



These two pieces, item will be out of stock.

48062168 MP40-4462
Holm/Arbor/Nox Sheer Panel

UPC:675716953027

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 631719043 8



From: Raymond Huang [mailto:raymond.huang@oalogistics.com]

Sent: Tuesday, December 04, 2018 8:29 AM

To: Analisa Villanueva; Benjamin Hung; ching.liu@jlahome.com; Edith Rios; Erika Barajas; Jonathan Garcia; Nancy Panyanouvong; Sabino de Jesus

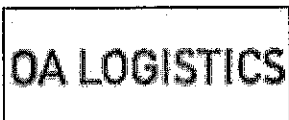
Cc: liv.ship@jlahome.com

Subject: FW: AMAZON Batch B20181203053127 Release - LDC

Hello IC Team,

Can you double check the following item? We couldn't locate them at this time, please kindly confirm that ASAP. Thank you.

Item#	Loc#	Bin#	Qty On Hand	Qty Transfer	received_dt	Qty Picked	Qty Shortage
MP40-4462	LDC	2-J-27-C	9	0	11/19/18	0	4



Thanks, Raymond Huang
Tel: 925-449-4293 x 104