

ARN	Customer	Ship To	Customer PO No.	Ctns	PLTS	Adjusted Cube	Weight(LB)
5633527693	AMAZON	SMF3 ✓	8RAOS6FI	4	1	2.58	34.36
5633092793	AMAZON	RIC1 ✓	3ME3JR3W	4	1	3.96	14.80
5634638983	AMAZON	ONT9 ✓	6Y3JVY2R	4	1	3.96	14.80
5633195303	AMAZON	ONT8 ✓	75KU4Z9W	1	1	0.64	8.59
5633482523	AMAZON	MEM1 ✓	8ENH2E8B	9	1	6.83	115.02
5633424273	AMAZON	TEB3 ✓	3R1DAXMX	4	1	3.96	14.80
5633175083	AMAZON	LGB8 ✓	38NRLBVP	4	1	2.58	34.36
5633509353	AMAZON	JAX3 ✓	2MQ6E64L	5	1	4.95	18.50
5633903453	AMAZON	CLT2 ✓	6JQSGD2B	51	1	32.84	438.09
5635925903	AMAZON	CHA2 ✓	54YUWYVK	3	1	2.97	11.10

*Let Betty*

# PALLET SUMMARY

X

CUSTOMER: Amazon

PLANNED SHIP DATE: 12/14/18

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
12/07	CHAA	54YUW	1	/	3	✓
		YVK		/	3	✓
	JAX3	2M06E	1	/	5	✓
		64L		/	3	✓
	KAB3	3BUCLB	1	/	4	✓
		VP		/	3	✓
	TEB3	3RIDAX	1	/	4	✓
		WY		/	3	✓

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
12/07	OUTB	7SKU4Z	1	/	1	✓
		qw		/	3	✓
	MEM1	SEUHQ	1	/	9	✓
		E&B		/	3	✓
	SMT3	BRPOS	1	/	4	✓
		6FT		/	3	✓
	PIC1	3HE3	1	/	4	✓
		JR3W		/	3	✓

PRODUCTION: GLORIA 2

OP'S: Gagandeep Saha

SHIPPING: [Signature]

Date: 12/14/2018 1:06:20 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: **06757161138368998**

**SHIP TO**

Name: **Amazon.com.dedc LLC-MEM1** DC#: **MEM1**  
 Div. \_\_\_\_\_  
 Address: **3292 E Holmes Rd**  
**MEM1**  
 City/State/Zip: **Memphis, TN 38118**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **YRC**

Trailer number: **390060** **YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500**  
 Seal number(s): \_\_\_\_\_ 07/13/18 **766-002533-8** **YRC**  
 SCAC: **RDWY**  
 Pro Number: **7660025338**

SHIPPER BOL 813

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.

**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 #: 5649984163;5633482523

Appointment Time AM PM \_\_\_\_\_  
 Actual Driver Arrival Time **12:55** AM PM  
 Driver/Departure Time **1:15** AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBFP	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8ENH2E8B	9	115.02	Y	N	06757161138326776	MEM1
1W5YZO4U	440	1887.35	Y	N	06757161138326769	MEM1
<b>Grand Total</b>	<b>449</b>	<b>2002.37</b>				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
4	Pallet			200.00				Pallet		70		
		9	ctns	57.17				Shower curtain	49385	77.5		
		54	ctns	245.31				Comforters, Bedspreads	49017	200		
		253	ctns	1015.68				Throws, Blankets	49040	150		
		133	ctns	684.21				Pillows, Valance, Towels	49390	100		
4				2202.37				<b>Grand Total</b>				

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 \$**

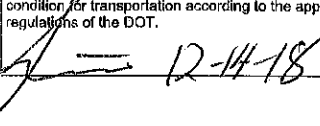
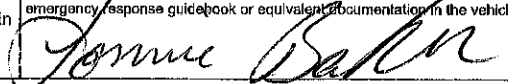
Fee Terms: Collect:  Prepaid:

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.

<b>SHIPPER SIGNATURE / DATE</b> <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>  12-14-18	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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>  12-14-18
	<b>Shipper Signature</b>		

**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: 06757161138326769



(402)06757161138326769

Carrier Name: YRC  
 Trailer number: 390060 ARN: 5649984163  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7660025338

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1W5YZO4U	5649984163	619	440	1887.35	Y	N	
<b>Grand Total</b>		619	440	1887.35			

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			
		54	ctns	245.31		Comforters, Bedspreads	49017	200	
		124	ctns	569.19		Pillows,Valance,Towels	49390	100	
		9	ctns	57.17		Shower curtain	49385	77.5	
		253	ctns	1015.68		Throws,Blankets	49040	150	

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 (a.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.
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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:

**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: 06757161138326776



(402)06757161138326776

Carrier Name: YRC  
 Trailer number: 390060 ARN: 5633482523  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7660025338

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8ENH2E8B	5633482523	36	9	115.02	Y	N	
<b>Grand Total</b>		36	9	115.02			

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		
		9	ctns	115.02		Pillows,Valance,Towels	49390	100
1		9		165.02		<b>Grand Total</b>		

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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 \_\_\_\_\_

<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<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. Properly described above is received in good order, except as noted.
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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: 06757161138326776



Carrier Name: YRC  
 Trailer number: 390060 ARN: 5633482523  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3450 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118  
 CID No.:

SCAC: RDWY  
 Pro Number: 7660025338

**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
8ENH2E8B	5633482523	36	9	115.02	Y	N	
<b>Grand Total</b>		36	9	115.02			

**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		
		9	ctns	115.02		Pillows,Valance,Towels	49390	100
1		9		165.02		<b>Grand Total</b>		

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.**

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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.