

Date: 11/26/2018 1:25:06 PM

**BILL OF LADING - AMAZON SHIPMENTS**


Page 1 of 1

**SHIP FROM**

[Name] E & 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:

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: 06757166000311089



(402)06757166000311089

**SHIP TO**


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

Carrier Name: YRC  
 Trailer number: 530631 ARN: 5509378893  
 Seal number:  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:

SCAC: RDW YRC FREIGHT SHIPMENT STATUS CALL 1-800-810-6500  
 Pro Number: 11/04/16 **665-787904-4**



685

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.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7KQU7QAQ	5509378893	65	65	273.85	Y	N	
<b>Grand Total</b>		65	65	273.85			

**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	4.29		Comforters, Bedspreads	49017	200
		64	ctns	269.56		Throws,Blankets	49040	150
1		65		323.85		<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.**

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  
*LC 11/26/18*

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  
*YRC Driver [Signature] 11/27/18*

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.

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492670) (FDWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE: 11-26-18  
DESTINATION: 431-1  
RATE CODE: /12  
ITEM/TENDER NO.: 86429.5  
PAGE: 01 OF 03

SHIPPER CODE: 0821  
BEY CA/CL CODE: [Blank]

7KQU70AD  
E & E COMPANY  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

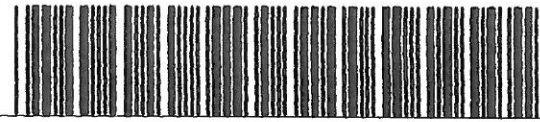
AMAZON COM  
3450 E HOLMES RD  
MEMPHIS TN 38118

MEM1  
CONS. CODE: 5919  
CADC BOO

PRO  
NO

665-787904-4

\*\*\*\*



DRG  
685

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.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
138495			XAMAZON				

COPIES OF THIS DOCUMENT ARE AVAILABLE TO THE CUSTOMER

B/L OR GBL NO.

06757166000311089

TRAP - APPT

PRO 665-787904-4

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	SKD		TRAP-APPT CONTAINING COMFORTERS NMFC=04901700 CLC200 1 CTN THROWS NMFC=99999816 CLC150 64 CTN PALLET WEIGHT LBS50	C200	4		
				E125	270		
				PLTW	50		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

FORM 9814 Printed in U.S.A.

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492870) (RDWY) **GR**

Customer Service Center:  
1.800.610.6500

PICK UP DATE <b>11-26-18</b>	DESTINATION <b>431-1</b>	RATE CODE <b>/12</b>	ITEM/TENDER NO. <b>B6429..5</b>	PAGE <b>02 DF 03</b>
R.O. NO. / DEPT. NO.				ADV CA/CL CODE
SHIPPER CODE <b>0821</b>		BEY CA/CL CODE		
SERVICE		EXCEP.		
CONS. CODE <b>5919</b>		CADC BOO		

**7KQU7QAQ**

**E & E COMPANY**  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

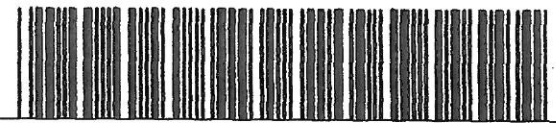
**AMAZON COM**  
3450 E HOLMES RD  
MEMPHIS TN 38118

SHIPPER CODE: **0821**

MEM1

PRO  
NO

665-787904-4



DRG  
685

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.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
138495			XAMAZON				

SH  
A  
M  
S  
O  
C  
M  
M  
S  
O  
C  
M  
M  
S  
O  
C

B/L OR GBL NO.

TRAP - APPT

06757166000311089

PRO NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
1	TTL	////	PERCENT DISCOUNT DELIVERY APPOINTMENT GENERAL SURCHARGE (FUEL/FRT) SLC STC LQ#: 113B2RWGF BK#: 5509378893 PO=7KQU7QAQ U=65 W=274

CODE	WEIGHT (LB.)	RATE	CHARGES
APPT			
TTL	324		COL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER \_\_\_\_\_

DELIVERY RECEIPT



F-502 (8/14) Printed in U.S.A.

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492670) (FDWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE: 11-26-18  
DESTINATION: 431-1  
RATE CODE: /12  
ITEM/TENDER NO.: 86429..5  
PAGE: 03 OF 03


SHIPPER CODE: 0821  
BEY CA/CL CODE:  
SERVICE: WED  
EXCEP.:  
CONS. CODE: 5919  
O.032  
CADC: BOO

7KQU7DAQ  
E & E COMPANY  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

AMAZON COM  
3450 E HOLMES RD  
MEMPHIS TN 38118

PRO NO

665-787904-4



ORG 685

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 \_\_\_\_\_

MEMO TO ORIGINATOR

TRAP - APPT

06757166000311089

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
17885			XAMAZON				

PRO 665-787904-4

NO. H/U PKG. HM DESCRIPTION OF ARTICLES FC: MEM1 ISA # 2221057

TA#: AMZN  
4B#: JLAH931407  
4C#: MEM138118  
BL#: 06757166000311089

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Damaged P.O.s: \_\_\_\_\_

The signature above is a copy of the signature of the carrier or its agent. We have not yet inspected the goods and therefore make no representation as to the condition of the goods.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

665-787904-4

12K

CHARGE

RETURNED TO SENDER

NO. 609 200

CONSIGNEE

AMAZON COM  
MEMPHIS TN  
FOR: AMAZON COM  
MANIFEST NO. 183373786123318

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1

CREATE DATE 12/03/2018 11:33 CST

ETA 12/04/2018 07:00 CST

TRAILER NO. R431 4301

DEST SC 431



SEAL NO. APPLIED BY  
YRC FREIGHT -

SEAL IS INTACT -

SPECIAL NO. 22210575

DRIVER INITIALS

CONSIGNEE INITIALS

B/L NO.	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
186373	2545498203	1128	P01ULUSBJO P07DCV6XMR L0113M307RF		328	0	2291 262.77		B J L L		
186372	590068119	1128	P07DCV6XMR		5	0	52 0		N O T		
085360607586190100	7590139545	1127	P018CMCN1B P030P7KXLE P075CY818L P07K5TH3UH L0111HP6S6V		1	0	63 96.29		R E T U R N E D	0700 TUES 12-4-18	
00644410003924216 STOP #:0	7797158508	1127	P02EESV5IQ P05U4SWCTY P075CY818L P078TCUHJC L01143Q27L9		14	0	169 96.29				
06757166000311089	7590139545	1128	P016YARG6W P01W48K5ML L0115N7NYM7		33	0	755 240.18				
08536060758863018	6657879044	1126	P07KQU7QAQ L0113B2RWGF		65	0	324 96.29				
SPOTTED	DRIVER 431258	CONSIGNEE-PER		DATE	TIME						
PICKED UP	DRIVER 3090	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.

RECEIVED BY

DATE

CONSIGNEE

AMAZON COM  
 MEMPHIS TN  
 FOR: AMAZON COM  
 MANIFEST NO. 183373786123318

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 12/03/2018 11:33 CST

ETA 12/04/2018 07:00 CST

TRAILER NO. R431 4301

DEST SC 431



SEAL NO. APPLIED BY  
 YRC FREIGHT -

SPECIAL NO. 22210575

SEAL IS INTACT -

DRIVER  
 INITIALS

CONSIGNEE  
 INITIALS



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)																																																			
<table border="0" style="width: 100%;"> <tr> <td>TOTALS</td> <td>SHIPMENT</td> <td>PCS</td> <td>WGT</td> <td></td> <td></td> <td>CRTN</td> <td></td> <td>CHARGES</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PPD TOTALS:</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>COL TOTALS:</td> <td>6</td> <td>10</td> <td>3654</td> <td></td> <td></td> <td>447</td> <td></td> <td>791.82</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>FINAL TOTALS:</td> <td>6</td> <td>10</td> <td>3654</td> <td></td> <td></td> <td>447</td> <td></td> <td>791.82</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												TOTALS	SHIPMENT	PCS	WGT			CRTN		CHARGES					PPD TOTALS:	0	0	0			0		0.00					COL TOTALS:	6	10	3654			447		791.82					FINAL TOTALS:	6	10	3654			447		791.82				
TOTALS	SHIPMENT	PCS	WGT			CRTN		CHARGES																																																							
PPD TOTALS:	0	0	0			0		0.00																																																							
COL TOTALS:	6	10	3654			447		791.82																																																							
FINAL TOTALS:	6	10	3654			447		791.82																																																							
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY																																																															
B I L L N O T R E T U R N E D																																																															
SPOTTED										DRIVER	CONSIGNEE-PER	DATE	TIME																																																		
PICKED UP										DRIVER	CONSIGNEE-PER	DATE	TIME																																																		

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RECEIVED BY

DATE

**Order No.:** 47649336    **Order Date:** 11/19/2018    **Customer:** AMAZON.COM.DEDC LLC-MEM1    **Customer PO No.:** 7KQU7QAQ

<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> 11/26/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	12	12	12	12
B01N99J5G1	BR58-0755	675716836948	Heated Snuggle Wrap	EA	1	1	1	1	1
B00EIBEEPY	MP50-453	675716467265	Solid Stripe Plaited Long Fur	EA	1	7	7	7	7
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	1	1	1	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	20	20	20	20
B00FLOTPW4	MP51-538	675716482183	T Windom/Prospect Blanket	EA	1	5	5	5	5
B00FLOTRPO	MP51-544	675716482206	T Windom/Prospect Blanket	EA	1	3	3	3	3
B00B5PZANG	MZ12-081	675716439255	F/Q Tamil/Asha/Tula Duvet	EA	1	1	1	1	1
B01IN376DY	WR54-1769	675716782276	Knitted Microlight/Berber Thro	EA	1	12	12	12	12

<b>Total Weight:</b>	<b>273.85</b>
<b>Total Quantity Ordered:</b>	<b>65</b>
<b>Total Cartons Ordered:</b>	<b>65</b>
<b>Total Quantity Shipped:</b>	<b>65</b>
<b>Total Cartons Shipped:</b>	<b>65</b>