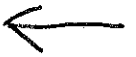


| ARN | Customer | Ship To | Customer PO No | Ctns | PLTS | Adjusted Cube | Weight(LB) |
|------------|----------|---------|----------------|------|------|---------------|------------|
| 5696673603 | AMAZON | XUSN / | 1VOHAOTK | 84 | 3 | 215.35 | 780.12 |
| 5698844313 | AMAZON | XUSK / | 6VPVMBWI | 88 | 4 | 256.01 | 762.86 |
| 5696667863 | AMAZON | XUSJ / | 29RPDBQX | 109 | 5 | 397.83 | 1271.21 |
| 5696432283 | AMAZON | TPA2 / | 33M7BUET | 169 | 6 | 423.79 | 1573.25 |
| 5698641303 | AMAZON | TEB6 / | 4KPGPD3N | 136 | 4 | 306.56 | 1101.07 |
| 5695554953 | AMAZON | GSP1 / | 8MNXWC7C | 47 | 2 | 100.61 | 344.78 |
| 5698610353 | AMAZON | SMF3 / | 5FZER8JV | 411 | 4 | 270.72 | 1635.56 |
| 5698766553 | AMAZON | SJC7 / | 4UW8TOFB | 36 | 1 | 66.21 | 286.78 |
| 5696736633 | AMAZON | SAT1 / | 8YZ274LP | 184 | 6 | 461.09 | 1786.12 |
| 5696621483 | AMAZON | RNO4 / | 17XL5UDU | 6 | 1 | 3.86 | 35.14 |
| 5698913463 | AMAZON | PHX7 / | 7JLSF5JT | 100 | 4 | 251.88 | 890.68 |
| 5696736843 | AMAZON | PHX5 / | 7C3EDMYH | 244 | 9 | 702.97 | 2459.12 |
| 5696736973 | AMAZON | PHL5 / | 3F7747IC | 1 | 1 | 1.20 | 12.05 |
| 5695819273 | AMAZON | PHL4 / | 7J1BYLRJ | 55 | 2 | 137.49 | 422.08 |
| 5697164323 | AMAZON | RIC1 / | 19HKM6RG | 114 | 4 | 273.33 | 1002.46 |
| 5696822633 | AMAZON | ONT9 / | 739AZBTD | 28 | 1 | 57.27 | 251.68 |
| 5697164453 | AMAZON | OAK3 / | 1HIA3L8R | 154 | 7 | 543.87 | 1837.05 |
| 5696827463 | AMAZON | MKC4 / | 29RLKWMA | 130 | 5 | 357.17 | 1208.75 |
| 5697870643 | AMAZON | MGE3 / | 16VD7FAW | 72 | 3 | 166.97 | 602.80 |
| 5698608393 | AMAZON | MEM1 / | 23R7Y4FB | 455 | 4 | 300.98 | 1872.87 |
| 5696823113 | AMAZON | MDW9 / | 5H77WIZR | 40 | 2 | 152.98 | 522.67 |
| 5699209763 | AMAZON | TEB3 / | 5AASA7SZ | 126 | 4 | 247.78 | 947.16 |
| 5698944093 | AMAZON | LGB8 / | 3Z8NT8DL | 83 | 1 | 45.07 | 427.70 |
| 5697104383 | AMAZON | LGB6 / | 6S1DF47E | 298 | 10 | 749.66 | 2685.44 |
| 5697215403 | AMAZON | LGB4 / | 5JOHTTSL | 110 | 2 | 147.44 | 685.24 |
| 5699500803 | AMAZON | BNA2 / | 56FXEAWS | 84 | 3 | 174.00 | 657.99 |
| 5696121573 | AMAZON | LAS6 / | 6FDLRBFM | 19 | 1 | 55.46 | 201.42 |
| 5698940213 | AMAZON | JAX3 / | 4KF8HL7V | 40 | 1 | 62.72 | 247.58 |
| 5699014133 | AMAZON | IND5 / | 3LYGO9SK | 150 | 5 | 367.05 | 1322.54 |
| 5696117573 | AMAZON | IND2 / | 787ZKPIP | 70 | 2 | 131.08 | 494.14 |
| 5699094833 | AMAZON | HOU3 / | 33MMGGUH | 159 | 4 | 317.75 | 1196.70 |
| 5698914133 | AMAZON | CMH2 / | 26DJ6A1I | 90 | 3 | 222.65 | 815.21 |
| 5699473373 | AMAZON | BOS7 / | 3GOV6OJY | 163 | 6 | 444.79 | 1577.59 |
| 5697153233 | AMAZON | STL4 / | 1X1XGVSA | 98 | 3 | 231.25 | 876.98 |
| 5697217313 | AMAZON | ABE4 / | 2JMXV1TD | 127 | 5 | 366.38 | 1269.27 |
| 5698072923 | AMAZON | DET1 / | 8PKSPH1S | 245 | 7 | 538.73 | 2017.31 |
| 5697197973 | AMAZON | DFW6 / | 2C3OKBCP | 141 | 5 | 395.82 | 1389.86 |
| 5696158233 | AMAZON | CLT3 / | 79QZ21WB | 104 | 4 | 295.17 | 1078.66 |
| 5698940293 | AMAZON | CLT2 / | 7D5XOAEW | 1014 | 7 | 497.10 | 5436.38 |
| 5697259483 | AMAZON | CHA2 / | 7TYG56MV | 75 | 2 | 140.16 | 544.96 |
| 5699052653 | AMAZON | PHL6 / | 8PA1KOKP | 23 | 1 | 52.42 | 168.97 |
| 5698706213 | AMAZON | MDT1 / | 26OBB2HL | 35 | 1 | 59.81 | 214.29 |
| 5698342243 | AMAZON | BWI4 / | 6IM4XGMH | 62 | 3 | 202.38 | 724.34 |
| 5699052743 | AMAZON | BFI3 / | 7JG5E91Z | 10 | 1 | 20.50 | 93.57 |
| 5699266823 | AMAZON | DEN2 / | 2QFJSBGC | 116 | 5 | 336.16 | 1178.57 |
| 5699266873 | AMAZON | XUSM / | 7YVIYILA | 58 | 3 | 211.22 | 629.28 |



PALLET SUMMARY

CUSTOMER: AMAZON

3

1154

PLANNED SHIP DATE

12-20-18

X
-1

| DATE | DC | PO# | PALLET | VERIFY | CARTON COUNT | VERIFY |
|-------|------|--------------|--------|--------|-----------------|--------|
| 12/18 | MEM1 | 23R744 #B | 1 | | 165 | |
| | | | 2 | | 123 | |
| | | | 3 | | 122 | |
| | | | 4 | | 99 | |
| | | | | | 1454 | |
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| DATE | DC | PO# | PALLET COUNT | VERIFY | CARTON COUNT | VERIFY |
|-------|------|--------|--------------|--------|----------------|--------|
| 12/18 | SMT3 | 5FZER8 | 1 | | 158 | |
| | | JV | 2 | | 142 | |
| | | | 3 | | 110 | |
| | | | | | 410 | |
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PRODUCTION: GISELA

OP'S: Julius

SHIPPING: [Signature]

7513

Date: 12/20/2018 2:11:32 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: **06757161139053886**

SHIP TO

Name: **Amazon.com.dedc LLC-MEM1** DC#: **MEM1**
 Div. _____
 Address: **3292 E Holmes Rd**
MEM1
 City/State/Zip: **Memphis, TN 38118-8102**
 SID#: _____ FOB:

CARRIER NAME: **YRC**

Trailer number: **390060**
 Seal number(s): _____
 SCAC: **RDWY**
 Pro Number: **7660025347**

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

07/13/18
766-002534-7
 YRC
 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:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:

Load #: 5688742383;5698608393

Appointment Time _____ Actual Driver Arrival Time **2:16** Driver Departure Time _____
 AM PM AM PM AM PM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1073BHJN | 9 | 115.02 | Y | N | 06757161139053015 | MEM1 | |
| 23R7Y4FB | 454 | 1869.57 | Y | N | 06757161139053022 | MEM1 | |
| Grand Total | 463 | 1984.59 | | | | | |

| 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 |
| 5 | Pallet | | | 250.00 | | Pallet | | 70 |
| | | 24 | ctns | 136.23 | | Shower curtain | 49385 | 77.5 |
| | | 41 | ctns | 170.96 | | Comforters, Bedspreads | 49017 | 200 |
| | | 8 | ctns | 33.44 | | Rugs | 70970-5 | 125 |
| | | 190 | ctns | 839.39 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 200 | ctns | 804.57 | | Throws, Blankets | 49040 | 150 |
| 5 | | | | 2234.59 | | 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 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 / 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]
 12/20/18

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] 12/20/18

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: 06757161139053022



Carrier Name: YRC
 Trailer number: 390060 ARN: 5698608393
 Seal number:

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118-8102
 CID No.:

Serial number(s):
 SCAC: RDWY
 Pro Number: 7660025347

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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 23R7Y4FB | 5698608393 | 662 | 454 | 1869.57 | Y | N | |
| Grand Total | | 662 | 454 | 1869.57 | | | |

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 | | |
| | | 41 | ctns | 170.96 | | Comforters, Bedspreads | 49017 | 200 |
| | | 181 | ctns | 724.37 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 8 | ctns | 33.44 | | Rugs | 70970-5 | 125 |
| | | 24 | ctns | 136.23 | | 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 _____

| | | | |
|--|--|--|---|
| <p>Shipper Signature/Date</p> <p>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>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> | <p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p> | <p>Carrier Signature/Pickup Date</p> <p>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.</p> |
| | | | <p>_____</p> |

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: 06757161139053022



Carrier Name: YRC
 Trailer number: 390060 ARN: 5698608393
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118-8102
 CID No.:

SCAC: RDWY
 Pro Number: 7660025347

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 | NMFC No. | Class |
| | | 200 | ctns | 804.57 | | Throws,Blankets | 49040 | 150 |
| 4 | | 454 | | 2069.57 | | 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:

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: 06757161139053015



Carrier Name: YRC
 Trailer number: 390060 ARN: 5688742383
 Seal number:

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118-8102
 CID No.:

Serial number(s):
 SCAC: RDWY
 Pro Number: 7660025347

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 |
|--------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| 1073BHJN | 5688742383 | 36 | 9 | 115.02 | Y | N | |
| Grand Total | | 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 | | 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.

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

TO:
Amazon.com.dedc LLC - MEM1
3292 E Holmes Rd
Memphis, TN 38118-8102

SHIP TO POSTAL



(420) 38118-8102

CARRIER

PRO #:

B/L #:



Purchase Order:

23R7Y4FB

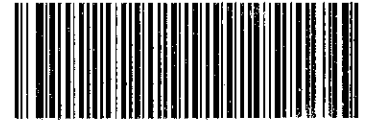
Carton #:

425 of 455



Carton Quantity:

1



48305920 WR50-1628
Soft Spun Throw

UPC:675716668501

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 632137138 0

