

1st

S-1/11  
R-01/7  
Sw-1/7-1/11

ARN#	Customer	Ship To	Customer PO No.	Ctbs	plts	Adjusted Cube	Weight(LB)
5862626423	AMAZON	XUSN ✓	2R61EOIE	46	1	58.56	242.19
5864191173	AMAZON	XUSK ✓	32DNHGKZ	26	2	91.56	275.07
5864423093	AMAZON	XUSJ ✓	6R651P1Q	12	1	38.13	115.80
5865885073	AMAZON	TPA2 ✓	5BR46CRX	113	5	336.93	1257.73
5866244133	AMAZON	TEB6 ✓	4Q7FLN5D	28	1	68.78	242.43
5866821243	AMAZON	GSP1 ✓	38QTSRTC	36	1	37.94	140.48
5866637273	AMAZON	SNA4 ✓	3OYD82AA	53	3	189.97	693.53
5866647193	AMAZON	SMF3 ✓	1ZYJ9ABH	356	3	216.05	1388.48
5866361733	AMAZON	SJC7 ✓	19WA3RDF	6	1	11.02	50.63
5866661543	AMAZON	SAT1 ✓	10KBA8TP	132	5	368.43	1349.19
5866480123	AMAZON	RNO4 ✓	4Z5WWXZF	201	9	662.49	2163.30
5866454003	AMAZON	PHX7 ✓	7WL7BB5W	77	3	232.93	839.58
5866552003	AMAZON	PHX5 ✓	2RGH79MQ	38	2	108.03	381.62
5866243653	AMAZON	PHL5 ✓	6V5F15LE	7	1	9.65	39.60
5866552103	AMAZON	PHL4 ✓	6ACWM3KO	31	1	54.38	175.35
5866844543	AMAZON	RIC1 ✓	1MPJO4YA	78	3	168.28	584.67
5866825023	AMAZON	ONT9 ✓	84U6RJYD	14	1	13.93	65.48
5866967773	AMAZON	OAK3 ✓	477VSRLV	108	5	372.34	1295.45
5866545833	AMAZON	MKC4 ✓	1FXQJLPA	46	2	89.99	352.03
5864845753	AMAZON	MGE3 ✓	8UEPDJKS	22	1	39.82	156.56
5866868123	AMAZON	MEM1 ✓	2MYUGYLJ	371	3	231.16	1524.10
5866699473	AMAZON	MDW9 ✓	451VMC9V	85	3	205.92	689.51
5866929943	AMAZON	MDW6 ✓	8G2U5JGF	29	2	98.90	340.00
5867204043	AMAZON	TEB3 ✓	8D41A5KR	44	2	106.52	362.92
5867326053	AMAZON	LGB8 ✓	7U6ALUJO	53	1	28.55	302.70
5867204113	AMAZON	LGB6 ✓	78AEXV2B	91	4	276.21	954.84
5866409483	AMAZON	LGB4 ✓	5TZ5Z1PB	13	1	16.41	68.98
5866917883	AMAZON	BNA2 ✓	1DAV2UXP	59	2	126.20	431.02
5866764553	AMAZON	LAS6 ✓	3PJZWGPK	51	3	165.19	565.96
5866882073	AMAZON	JAX3 ✓	6PR8DBZT	39	1	54.75	187.28
5866718113	AMAZON	IND5 ✓	6HA19R1I	38	1	72.05	245.10
5866835553	AMAZON	IND2 ✓	7MLSQC5G	23	1	36.29	119.51
5865169793	AMAZON	HOU3 ✓	1DBK387R	83	2	144.19	506.14
5865188443	AMAZON	CMH2 ✓	8FHUAXBO	55	3	171.84	561.77
5866958583	AMAZON	BOS7 ✓	43UG56PK	78	3	208.17	796.97
5866975683	AMAZON	STL4 ✓	2KXBOZIK	36	2	82.98	312.75
5865171793	AMAZON	ABE4 ✓	42R41RWW	74	3	189.75	725.79
5867085113	AMAZON	DET1 ✓	7HIQIVBQ	129	5	357.40	1235.38
5866776543	AMAZON	DFW6 ✓	1JGP5RFO	88	4	262.30	943.51
5865294053	AMAZON	CLT3 ✓	2C1IQLID	103	4	290.86	949.72
5866938953	AMAZON	CLT2 ✓	13A742KJ	575	4	301.54	3504.80
5866571013	AMAZON	CHA2 ✓	74KFB4BP	70	2	126.81	448.99
5866791843	AMAZON	PHL6 ✓	23O1RTZW	34	1	55.13	192.08
5866791863	AMAZON	MDT1 ✓	53QEOXBM	32	1	37.26	152.03
5867211743	AMAZON	BWI4 ✓	5VHWIZAA	104	4	316.02	1112.87
5867129303	AMAZON	BFI3 ✓	4WZPJA1E	121	4	315.69	1175.58
5867060993	AMAZON	DEN2 ✓	4FUQX93A	106	4	282.23	964.51
5865391773	AMAZON	XUSM ✓	8OUOFXSN	25	2	87.45	265.41





Date: 1/11/2019 1:39:45 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: 06757161140883403

**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: 7660025439

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

07/13/18  
**766-002543-9**  
 813

SHIPPER BOL

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: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 5860935883;5866868123

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time Actual Driver Arrival Time Driver Departure Time

AM PM 1:30 AM PM 1:45 AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
82JOV54P ✓	9	115.02	Y	N	06757161140883069	MEM1	
2MYUGYLJ ✓	370	1520.58	Y	N	06757161140883076	MEM1	
<b>Grand Total</b>	<b>379</b>	<b>1635.60</b>					

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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 380			
4	Pallet			200.00		Pallet			70
		1	ctns	3.97		Candleholders		39800	100
		32	ctns	177.50		Shower curtain		49385	77.5
		189	ctns	700.95		Throws,Blankets		49040	150
		1	ctns	11.35		Rugs		70970-5	125
		39	ctns	151.48		Comforters, Bedspreads		49017	200
		117	ctns	590.35		Pillows,Valance,Towels		49390	100

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 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.  
 \_\_\_\_\_  
 1-11-19

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.  
 \_\_\_\_\_  
 1/11/19

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757161140883403	
Name: E & E COMPANY LTD Address: 400 Longfellow Ct City/State/Zip: Livermore, CA 94550 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: YRC	
Name: Amazon.com.dedc LLC-MEM1 DC#: MEM1 Div. _____ Address: 3292 E Holmes Rd MEM1 City/State/Zip: Memphis, TN 38118-8102 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 390060 Seal number(s): _____ SCAC: RDWY Pro Number: 7660025439	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 5860935883;5866868123		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
4	1835.60	<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 \_\_\_\_\_"

<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--

**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**

<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 sold 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.
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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]	3292 E Holmes Rd
[City,ST ZIPCODE]	Memphis, TN 38118-8102
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid:	<input type="checkbox"/>
Collect:	<input checked="" type="checkbox"/>
3rd Party:	<input type="checkbox"/>

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: 06757161140883076



Carrier Name: YRC  
 Trailer number: 390060  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7660025439  
 ARN: 5866868123

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2MYUGYLJ	5866868123	643	370	1520.58	Y N	
<b>Grand Total</b>		643	370	1520.58		

**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		
		1	ctns	3.97		Candleholders	39800	100
		39	ctns	151.48		Comforters, Bedspreads	49017	200
		108	ctns	475.33		Pillows,Valance,Towels	49390	100
		1	ctns	11.35		Rugs	70970-5	125

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.**

<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 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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></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><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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>
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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: 06757161140883076



{402}06757161140883076

**SHIP TO**

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

Carrier Name: YRC  
 Trailer number: 390060 ARN: 5866868123  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7660025439

**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
		32	ctns	177.50		Shower curtain	49385	77.5
		189	ctns	700.95		Throws,Blankets	49040	150
3		370		1670.58		<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**

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: 06757161140883069



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

ARN: 5860935883

**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: 7660025439

**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
82JOV54P	5860935883	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

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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.

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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:**

**2MYUGYLJ**

**Carton #:**



**4 of 371**

**Carton Quantity:**

**1**



48500595 BASI50-0169  
Jackson/Monterey

**UPC:675716408480**

**SERIAL SHIPPING CONTAINER CODE (SSCC)**

**(00) 0 0 675716 632681916 0**

