

Nick Kennedy
 Nick Kennedy
 1-15-19
 R-cl



00190506011718101



DIM20R100
 Page 1 Of 3

1/14/19
 16:31:21

Estes Express Lines

Delivery Receipt Manifest 001-90506-0117181

Customer Stamp

Trailer	Total Pros:	Units:	Wgt:	Seal	Appointment	Delivering Terminal	Consignee
 AMZTL3707	16	141	13801	0919421	01/15/2019 18:00	Richmond (RIC/001) 1200 Commerce Road Richmond, VA 23224 Phone (804) 233-6900 Fax (804) 231-3349	AMAZON.COM FC #RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
SP RICHARDS 6280 GLEN AFTON BLVD CONCORD, NC 28027	2WU34WVC	1	835	FORKS, KNIVES, KNIFE BLADES OR SPOO STC 49 CARTONS	 0109850560	Y N	
AAF FLANDERS 2121B WAL PAT RD SMITHFIELD, NC 27577	7Y4YQSVF 3JJV6EBZ	2	330	AIR FILTERS, N.O.L. Pcs = 36	 0161898728	Y N	
E AND E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	LMPJO4YA	4	1234	PALLET WEIGHT STC 94 CARTONS	 0401324540	Y N	
PANASONIC NORTH AMERICA 155 KNOWLTON WAY SAVANNAH, GA 31407	4KQX7FKJ	1	564	2 CT NN-SD775S/MICROWAVE OVENS STC 16 CARTONS	 0409602050	Y N	

< Manifest Continued On Next Page >

11/14/19 DTM20R100
 16:31:21 Page 2 Of 3
 Estes Express Lines
 Delivery Receipt Manifest 001-90506-0117181



00190506011718102

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
GENEVA SUPPLY INC 1501 E WISCONSIN ST STE 1 DELAVER, WI 53115	5HCYXS2U	1	428	44 CTNS; FAK STC 44 CARTONS	 0601221662	Y N	
MAIN WAREHOUSE 7475 NORTHWOOD STREET NEW LOTHROP, MI 48460	3I9S82UV	12	380	240 PCS Pcs = 12	 0690581381	Y N	
STERILITE CORP 4495 STERILITE ST SE MASSILLON, OH 44646	7G4B3VBT	36	660	PLASTIC HOUSEWARES Pcs = 36	 1170585295	Y N	
THE LITTLE TIKES CO 2180 BARLOW RD HUDSON, OH 44236	75J77MQF	70	1032	TOYS AND GAMES Pcs = 70	 1220115505	Y N	
AMERIWOOD FURNITURE 202 SPAULDING ST DOWAGIAC, MI 49047	51T4RM9U	5	4560	144 CT: STC 144 CARTONS	 1271001564	Y N	
ESSITY PROFESSIONAL HYGIENE NA 825 EHLERS ROAD NEENAH, WI 54956	78UTMBGK 87EEBY10	1	145	PAPER TOWELS NOT IN ROLLS Pcs = 1	 1310281111	Y N	
TOMY INTERNATIONAL INC 2021 9TH ST SE DYERSVILLE, IA 52040	1HWBUR5I	2	500	26 CT STC 38 CARTONS	 1449152210	Y N	
UBOX 600 SW CAPEHART RD TOPEKA, KS 66619	3V6SQH8T	1	375	1PK; BOXES STC 1 PACKAGES	 1641608710	Y N	

< Manifest Continued On Next Page >

1714/19- DTM20R100
 16:31:21 Page 3 Of 3
 Estes Express Lines
 Delivery Receipt Manifest 001-90506-0117181



Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
ARROW PAC 630 NEW COUNTY RD SECAUCUS, NJ 07094	B778807044D7	2	1653	106CT SHELF, PHOTOGRAPHIC LGHT SET STC 106 CARTONS	 1780405648	Y	N
BEMIS MFG CO-BATH PRODUCTS PO BOX 901 SHEBOYGAN FALLS, WI 53085	48VDZHTC	1	610	SEATS, TOILET OR WATER CLOSET, Pcs = 22	 1869188115	Y	N
SQUATTY POTT 615 S GLADIOLA SALT LAKE CITY, UT 84101	3AFPQM4C	1	180	4 PK PLASTIC STOOLS STC 4 PACKAGES	 2251088130	Y	N
PRODUCTS AND I LLC 107 E JORDAN RIDGE BLVD 511 SARATOGA SPRINGS, UT 84045	7V6F2WZB	1	315	FAK Pcs = 7	 2251096056	Y	N

Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

CB1900795

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000335191
[Street Address] 550 Northport Pkwy	[REDACTED]
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)06757166000335191
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-9788	Trailer number: 521094 ARN: 5862867483
SID#: FOB:	Seal number:

SHIP TO	Serial number(s):																		
[Name] Amazon.com.kydc LLC-RIC1	SCAC: EXLA																		
[Street Address] 5000 Commerce Way	Pro Number: 0401324540																		
[City,ST ZIPCODE] Petersburg, VA 23803-6917	Estes Copy Estes Express Lines																		
CID No.:	040 - 1324540 - 2																		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	04/17																		
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	<table border="1"> <tr> <td>Run #</td> <td>Time Arrived</td> <td>Time Departed</td> </tr> <tr> <td>40007</td> <td>1355</td> <td>1440</td> </tr> <tr> <td>Driver #</td> <td># of Pallets</td> <td>Origin Trl #</td> </tr> <tr> <td></td> <td>4</td> <td>521094</td> </tr> <tr> <td></td> <td></td> <td>Cubic Ft</td> </tr> <tr> <td></td> <td></td> <td>427</td> </tr> </table>	Run #	Time Arrived	Time Departed	40007	1355	1440	Driver #	# of Pallets	Origin Trl #		4	521094			Cubic Ft			427
Run #	Time Arrived	Time Departed																	
40007	1355	1440																	
Driver #	# of Pallets	Origin Trl #																	
	4	521094																	
		Cubic Ft																	
		427																	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1MPJO4YA	5862867483	99	94	1034.10	Y N	
Grand Total		99	94	1034.10		

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			
		84	ctns	954.86		Comforters, Bedspreads	49017	200	
		1	ctns	5.26		Mattress Pads	149265	100	
		1	ctns	11.68		Rugs	70970-5	125	
		8	ctns	62.30		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: \$ _____

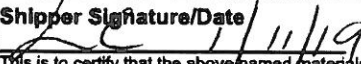

Fee Terms: Collect Prepaid Customer check acceptable

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 (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 property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.  1-11-19 4:54
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Date: 1/11/2019 11:11:37 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000335191	
[Street Address] 550 Northport Pkwy		 (402)06757166000335191	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 521094 ARN: 5862867483	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-RIC1		SCAC: EXLA	
[Street Address] 5000 Commerce Way		Pro Number: 0401324540	
[City,ST ZIPCODE] Petersburg, VA 23803-8917			
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"/>			
4		94	1234.10
Grand Total			

040.1324540.

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:

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.

Order No.: 48500315 Order Date: 01/06/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 1MPJO4YA
 LLC-RIC1

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	3	3	3	3
B016F5TTVO	BASI10-0344	675716674915	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	2	2	2	2
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01N9SZ7TN	ID10-1105	675716899950	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	2	2	2	2
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	9	9	9	9
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	1	1	1	1
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	1	1	1	1
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	2	2	2	2
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00ZHMx1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	2	2	2	2

Total Weight: 1034.1
Total Quantity Ordered: 99
Total Cartons Ordered: 94
Total Quantity Shipped: 99
Total Cartons Shipped: 94

Order No.: 48500315 Order Date: 01/06/2019 Customer: AMAZON.COM.KYDC LLC-RIC1 Customer PO No.: 1MPJO4YA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012D73K22	MP10-1888	675716668402	CK Trinity/Curtis/Vargas Comf	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	2	2	2	2
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B01BWAA7A4	MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	3	3	3	3
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	1	1	1	1
B01J5GCQW4	MP10-3449	675716825942	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01JZ1N4NE	MP10-3735	675716848309	CK Biloxi/Morris/Hudson Comfor	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	2	2	2	2
B00GQ1FWI2	MP10-638	675716492083	CK Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FXJU	MP10-639	675716492090	Q Florence 7pcs Comforter Set	EA	1	1	1	1	1
B00IL4DZDQ	MP10-700	675716507817	Q Barton/Denton/Portola 7pcs C	EA	1	1	1	1	1
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	2	2	2	2
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	3	3	3	3
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	1	1	1	1
B01B4NKPWY	MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	EA	1	2	2	2	2

Total Weight:	1034.1
Total Quantity Ordered:	99
Total Cartons Ordered:	94
Total Quantity Shipped:	99
Total Cartons Shipped:	94

Order No.: 48500315 Order Date: 01/06/2019 Customer: AMAZON.COM.KYDC LLC-RIC1 Customer PO No.: 1MPJO4YA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803-6917 US	Shipping Date: 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NKSP8	MP13-2533	675716733308	K/CK Celeste/Isabella/Alexis C	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01EL96YLE	MP13-2993	675716772017	Q Quebec Bedspread Set	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	4	4	4	4
B00FECQY0E	MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	1	1	1	1
B00ITLNRAC	MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01I35JN7Y	MPE10-268	675716808372	C K Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B01IHDC4O6	WR54-1745	675716782030	Q Heated Blanket	EA	1	1	1	1	1
B01IN358B6	WR54-1765	675716782238	Q Heated Blanket	EA	1	1	1	1	1

Total Weight:	1034.1
Total Quantity Ordered:	99
Total Cartons Ordered:	94
Total Quantity Shipped:	99
Total Cartons Shipped:	94