

787

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

ARN#	Customer	Ship To	Customer PO No.	Ctns	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 ✓	1OKBA8TP	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 ✓	477VSRV	108	5	372.34	1295.45
5866545833	AMAZON	MKC4 ✓	1FXQLPA	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



PALLET SUMMARY

CUSTOMER: Amman

PLANNED SHIP DATE: 01/11/19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
01-09-19	CLT3	2CLIQLD	1	/	24	/
			2	/	24	/
			3	/	38	/
			4	/	15	/
					<u>103</u>	/
01-09-19	STL4	2KX802TK	1	/	35	/
						/
						/
						/
						/
						/
						/

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
01-09-19	L936	78AEKV28	1	/	25	/
			2	/	25	/
			3	/	40	/
					<u>90</u>	/
01-09-19	LCB4	STZSZHB	1	/	13	/
						/
						/
						/
						/
						/
						/

PRODUCTION: Mann C OP'S: Caloste


SHIPPING: o

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: 06757161141243497




(402)06757161141243497

SHIP TO

[Name] Amazon Golden State FC LLC-LGB6
 [Street Address] 20901 Krameria Ave
 [City,ST ZIPCODE] Riverside, CA 92518
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1700046 ARN: 5867204113
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 145-6709235-9

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-6709235-9



SHIPPER LABEL
 Subject to NMFC 100, CT 10061, 101
 Rules 400, 40 USC 14706 and 49 CFR 370

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
78AEXV2B	5867204113	90	90	940.36	Y	N	
Grand Total		90	90	940.36			

CARRIER INFORMATION										
# of Pallets		Carton Count		WEIGHT		HM (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>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type							
3	Pallet			150.00			Pallet			
		84	ctns	895.64			Comforters, Bedspreads	49017		200
		5	ctns	39.65			Pillows, Valance, Towels	49390		100
		1	ctns	5.07			Throws, Blankets	49040		150
3		90		1090.36			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: 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 1-15-19
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for

Trailer Loaded:
 By shipper
 By driver
 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.

1-15-19

Appointment Time
 AM
 PM
 Actual Driver Arrival Time 9:45 PM
 Driver Departure Time 10:15 PM

FROM:
E & E COMPANY
LTD
400 Longfellow Ct

Livermore, CA 94550

TO:
Amazon Golden State FC LLC - LGB6
20901 Krameria Ave

Riverside, CA 92518

SHIP TO POSTAL



(420) 92518

CARRIER

PRO #:

B/L #:

Purchase Order:

78AEXV2B

Carton #:



49 of 91

Carton Quantity:

1



48500528 MP10-700

UPC:675716507817

Q Barton/Denton/Portola 7pcs C

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 632681659 6



INVOICE #:
(925)449-4293 x138

From: Balvir Sandhu [mailto:balvir.sandhu@oalogistics.com]

Sent: Tuesday, January 08, 2019 1:11 PM

To: Analisa Villanueva; Edith Rios; Nancy Panyanouvong; Jonathan Garcia; benjamin.hung@jlahome.com

Cc: Raymond Huang; liv.ship@jlahome.com

Subject: RE: AMAZON Batch B2019010704243339FC Release - LDC

Hello IC Team

Please help with per below items issue

item no	qty
TN20-0085	1
HPS70-0004	16
MP10-700	1

Thank you,
Balvir Sandhu
(925)449-4293 EXT. 165

1:55 PM
Villanueva; Edith Rios; Jonathan Garcia;
@m
@jlahome.com
B2019010704243339FC Release - LDC