

| Routing No. | Customer | Ship To | Customer PO No. | Ctns | PLTS | Adjusted Cube | Weight(LB) |
|-------------|----------|---------|--------------------|------|------|---------------|------------|
| 5194793443 | AMAZONMX | VMEX | 21EA8YOX | 3 | 1 | 15.46 | 47.94 |
| 5187075343 | AMAZONMX | MEX3 | 6XAXHSDC, 1XH2SUBT | 52 | 1 | 100.50 | 390.73 |
| 5194939723 | AMAZONMX | MEX2 | 3W4BLDKG, 524PJO4O | 12 | 1 | 6.67 | 42.89 |
| 5195200683 | AMAZONMX | MEX1 | 57NZCZOH, 5OSSUOXU | 3 | 1 | 10.32 | 29.49 |

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 400 Longfellow Ct
 [City,ST ZIPCODE] Livermore, CA 94550
 [DC Contact] Stephenie Stumbo
 [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: 06757161127751206



Carrier Name: UPS Freight
 Trailer number: 929093 ARN: 5194793443
 Seal number:
 Serial number(s):

SHIP TO

[Name] Parque Industrial 3 Rios Edificio 3
 [Street Address] Carretera Mexico-Queretaro Km 41.5
 [City,ST ZIPCODE] Cuautitlan Izcalli, EDO 54715
 CID No.:

SCAC: UPGF

Pro Number: 954209793

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



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 |
|--------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| 21EA8YOX | 5194793443 | 3 | 3 | 47.94 | Y | N | |
| Grand Total | | 3 | 3 | 47.94 | | | |

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 | | |
| | | 3 | ctns | 47.94 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 3 | | 97.94 | | 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

[Signature] 10-04-18

This is to certify that the above named materials are properly classified, packaged, marked, and

Trailer Loaded:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Freight Counted:

Carrier Signature/Pickup Date 10-4-18

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.

(1) Russell Decker UPGF

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

AM
PM
3:15

AM
PM
3:20

Order No.: 4786076 Order Date: 10/01/2018 Customer: PARQUE INDUSTRIAL 3 Customer PO No.: 21EA8YOX
 RIOS EDIFICIO 3

| | | | |
|---|---|---|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550 | AMAZON MEXICO JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA CIUDAD DE MEXICO, ME 05348 | PARQUE INDUSTRIAL 3 RIOS EDIFICIO 3 CARRETERA MEXICO- QUERETARO KM 41.5 CUAUTITLAN IZCALLI, EDO 54715 | 10/04/2018 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00B9S3EDW | MP10-383 | 675716442927 | CK Talbot/Preston/Graham | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 47.94
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3

| DATE | PO# | PO# | Roller | Yard/Blad | Carton Count | Yard/Blad | Carrier |
|------|---------------|-----|--------|-----------|--------------|-----------|---------|
| 10-4 | MEX2 3049D | | 1 | ✓ | 11 | ✓ | |
| | SE415040 | | 2 | ✓ | 12 | ✓ | |
| 10-4 | MEX2 3049D | | 1 | ✓ | 11 | ✓ | |
| | SE415040 | | 2 | ✓ | 12 | ✓ | |
| 10-4 | MEX2 6XAKA5DC | | 1 | ✓ | 22 | ✓ | |
| | 1XHSVBT | | 2 | ✓ | 30 | ✓ | |
| | | | | ✓ | 52 | ✓ | |
| 10-4 | MEX2 3049D | | 1 | ✓ | 11 | ✓ | |
| | SE415040 | | 2 | ✓ | 12 | ✓ | |
| 10-4 | MEX2 6XAKA5DC | | 1 | ✓ | 22 | ✓ | |
| | 1XHSVBT | | 2 | ✓ | 30 | ✓ | |
| | | | | ✓ | 52 | ✓ | |

Production: CR103

Order From: 10/11/18 Shiping.