

(2)

ARN	Ship To	Customer PO No.	Ctns	PLT	Cube	Weight(LB)
✓ 5950776973	XIX2	718MQWMC	285	13	864.34	3227.14
✓ 5953055193	TPA2	7EZC5KNB	69	3	177.06	795.27
✓ 5952967973	TEB6	3WER6RHW	8	1	14.63	61.72
✓ 5953554433	Spartanburg-GSP1	7P6GKHBH	2	1	3.78	9.22
✓ 5950898773	SNA4	1JL8PO3N	227	9	606.81	2227.25
✓ 5954088473	SMF3	2T1T7USQ	343	3	160.68	1551.96
✓ 5953764853	SJC7	7Z79BOSK	13	1	16.15	64.78
✓ 5954088643	SHERTZ - SAT1	55XERIIP	142	5	315.21	1283.05
✓ 5954088763	RNO4	8K5ELYVW	42	2	87.08	368.07
✓ 5952646363	PHX7	7ETVOHDB	72	3	171.42	685.70
✓ 5952646663	PHX5	5JT2EMVZ	18	1	58.99	219.70
✓ 5950902543	PHL5	8R8NVMUB	8	1	13.67	56.00
✓ 5950901903	PHL4	12H6OSMF	70	3	170.12	693.27
✓ 5952691073	Petersburg-RIC1	13PE1CKO	44	2	86.22	354.94
✓ 5952691193	ONT8	583XIETH	287	3	145.07	1194.66
✓ 5953058553	OAK3	73VRIWIP	147	5	356.49	1555.51
✓ 5953058593	MKC4	4M9PQAKX	11	1	15.28	78.34
✓ 5953969453	MGE3	7ZY92CZQ	17	1	36.11	138.51
✓ 5952832143	MEM1	4IK7J2UT	1	1	0.67	3.81
✓ 5951076133	MDW9	7MZWTKZP	54	2	124.17	497.35
✓ 5952881993	MDW6	76IIOUOKK	7	1	24.03	104.97
✓ 5953969973	Logan Township-TEB3	3HAW846D	45	2	94.92	392.24
✓ 5953937983	LGB8	1LAJUONC	276	2	132.66	1473.25
✓ 5953910593	Lebanon-BNA2	3V6JU8JN	19	1	36.99	140.51
✓ 5953910643	LAS6	48ZMDQ4T	1	1	0.87	7.16
✓ 5951097753	JAX3	7Y4HG95B	49	2	98.86	376.48
✓ 5951097773	IND5	1Q2TXD1P	52	2	108.68	456.32
✓ 5954083983	IND2	53BNFQGU	10	1	19.74	72.46
✓ 5953913403	Groveport-CMH2	6BAU3VWG	36	2	101.83	398.43
✓ 5954082353	Fall River-BOS7	1KNZL4QW	78	3	171.61	736.21
✓ 5953913483	Edwardsville-STL4	7VCANDSG	23	1	48.92	212.05
✓ 5954281043	Easton-ABE4	7QJZKPFT	56	2	142.23	584.77
✓ 5954056763	DET1	1R5LSSOY	159	5	313.72	1325.20
✓ 5954281143	COPPELL - DFW6	1CSQKSKL	64	2	140.38	632.55
✓ 5953913653	CLT3	295O6J4K	58	2	138.13	569.81
✓ 5951151313	CLT2	2HX9L7NE	73	1	27.57	309.42
✓ 5952953023	Charleston-CHA2	1KD8GCAT	14	1	41.30	165.68
✓ 5954404393	Carlisle-PHL6	7LX5Y5CG	55	2	118.96	500.09
✓ 5953714713	Carlisle-MDT1	46DV1Y2Y	37	2	80.68	341.74
✓ 5954091873	Aurora-DEN2	8HDBLINY	69	3	152.12	657.01

PALLET SUMMARY

CUSTOMER

AMAZON

PLANNED SHIP DATE

1-25-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
1/23/19	JAX3	7Y4HG95B	1	/	30	/
	=	=	2	/	19	/
			11	=	49	/
1/23/19	MDW9	7MZWK3P	2	/	27	/
			2	/	27	/
	//	//	//	/	54	/
1/23/19	IND2	53BNF0GJ	7	/	10	/
	//	//	//	/	20	/
1/23/19	DEN2	SHDBLWY	1	/	24	/
			2	/	30	/
			3	/	91	/
	//	//	//	/	69	/

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
1/23/19	ME3	7ZY92C30	1	/	17	/
				/	17	/

PRODUCTION: Cassandra G.

OP'S:

[Signature]

SHIPPING:

[Signature]

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: 06757161142146940



Carrier Name: HUB GROUP c/o Central Transport
 Trailer number: ARN: 5954091873
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-DEN2
 [Street Address] 22205 East 19th Ave
 [City,ST ZIPCODE] Aurora, CO 80019
 CID No.:

SCAC: XHLE
 Pro Number: 148-2460370-9

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
148-2460370-9



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
8HDBLINY	5954091873	72	69	657.01	Y	N	
Grand Total		72	69	657.01			

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
Qty	Type	Qty	Type						
3	Pallet			150.00			Pallet		
		2	ctns	13.00			Mattress Pads	149265	100
		54	ctns	579.79			Comforters, Bedspreads	49017	200
		8	ctns	34.82			Pillows,Valance,Towels	49390	100
		5	ctns	29.40			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 [Signature] 1-25-19
 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 [Signature] 1-25-19
 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.

Appointment Time AM PM
 Actual Driver Arrival Time 2:15 AM PM
 Driver Departure Time 3:10 AM PM

③

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 [Street Address] 400 Longfellow Ct [City,ST ZIPCODE] Livermore, CA 94550 [DC Contact] N/A [Phone Number] 925-449-4293 SID#:FOB:		Bill of Lading Number: 06757161142146940  (402)06757161142146940	
SHIP TO		Carrier Name: HUB GROUP c/o Central Transport Trailer number: ARN: 5954091873 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CID No.:		SCAC: XHLE Pro Number: 148-2460370-9	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
3	69	807.01	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 _____
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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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
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