

ARN	Ship To	Customer PO No.	Ctns	PLTS	Cube	Weight(LB)
5994178643	XIX2	63LK8H8L	516	20	1418.19	5740.83
5997007723	TPA2	46SJ529C	64	3	170.35	777.12
5996524513	TEB6	35NDVCHW	7	1	19.71	79.43
5996757253	Spartanburg-GSP1	64IZF8PR	32	1	54.17	242.26
5997058193	SMF3	5KOLQEHP	3	1	1.23	9.80
5994268223	SJC7	4YJX6P4T	90	3	200.62	870.53
5997052193	SHERTZ - SAT1	77SO2A7W	111	3	208.77	900.57
5997074563	RNO4	34KLZVTN	17	1	20.72	110.83
5996561613	PHX7	32PUERYY	50	2	122.70	526.06
5996915923	PHX5	2AKARKZX	7	1	11.58	50.77
5994792113	PHL5	2DCHKGCS	8	1	7.42	50.01
5996153553	PHL4	66DR1CKG	57	2	107.97	466.62
5996829823	Petersburg-RIC1	18MZJHQJ	70	3	145.60	717.91
5996939553	ONT8	6V275CMZ	553	5	285.47	2784.46
5997168883	OAK3	731DYLTJ	79	4	253.77	1008.65
5997168923	MKC4	7IW8NXCI	46	2	126.57	501.10
5994313023	MGE3	4LLLX4S	30	1	66.42	297.11
5996761423	MDW9	7DCXULRP	31	2	73.79	303.00
5997518633	Logan Township-TEB3	6HHBMZPS	36	2	88.75	378.14
5997279433	LGB8	6P7578LD	124	1	52.90	608.06
5996373003	Lebanon-BNA2	6R1VSCGS	46	2	100.86	419.11
5996712773	LAS6	28K7HRYFO	4	0	7.39	34.16
5997455553	JAX3	6NCDL4QO	41	2	73.84	357.94
5997279613	IND5	3MWRKW4H	27	1	53.38	218.79
5997429823	IND2	7PJACPKK	27	1	67.06	285.56
5996693243	Groveport-CMH2	6HS3RS6V	19	1	40.99	195.60
5997394393	Fall River-BOS7	2N2EEH9V	62	2	137.96	614.14
5994985443	Edwardsville-STL4	331MJKFB	17	1	37.60	178.25
5994475213	Easton-ABE4	1JACKA5S	35	2	84.55	357.64
5996390033	DET1	1M7V1TNQ	134	4	218.52	972.37
5997020103	COPPELL - DFW6	2ZJ1DIT	65	3	149.32	675.41
5997210043	CLT3	4C21SLDS	17	1	35.48	178.60
5997108323	CLT2	43K8IPAB	54	1	22.01	238.07
5997020203	Charleston-CHA2	6FMK1VUD	38	2	72.63	309.64
5997124373	Carlisle-PHL6	37SWM8SO	24	1	33.70	154.72
5997124423	Carlisle-MDT1	3W6KLGEE	20	1	42.50	187.05
5994516643	BFI3	1VRG76EQ	161	6	422.91	1693.53
5997147253	Aurora-DEN2	4EYKA5VQ	62	3	146.36	632.55





Date: 2/1/2019 12:51:27 PM

# Master Bill Of Lading

Page 1 of 1

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 400 Longfellow Ct  
**City/State/Zip:** Livermore, CA 94550  
**SID#:** \_\_\_\_\_ **FOB:**

**Master Bill of Lading Number:** 06757161142740209

**SHIP TO**  
**Name:** Amazon.com.dedc LLC-JAX3 **DC#:** JAX3  
**Address:** 13333 103rd Street  
 JAX3  
**City/State/Zip:** Jacksonville, FL 32221  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** Roadrunner Fr  
**Trailer number:** 946  
**Seal number(s):** \_\_\_\_\_  
**SCAC:** RDFS  
**Pro Number:** 461892127



**461892127** **SHIPPER'S COPY**  
 This shipment is subject exclusively to the Uniform Bill of Lading, liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 6004737103;5997455553

**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 AM PM **12:40 PM** AM PM **1:00 PM** AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6DDOCA7W	1	2.20	Y	N	06757161142740124	JAX3	
6NCDL4QO	41	357.94	Y	N	06757161142740117	JAX3	
<b>Grand Total</b>	<b>42</b>	<b>360.14</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		1	ctns	6.83		Mattress Pads	149265	100
		1	ctns	9.43		Rugs	70970-5	125
		28	ctns	287.51		Comforters, Bedspreads	49017	200
		6	ctns	28.41		Throws, Blankets	49040	150
		6	ctns	27.96		Pillows, Valance, Towels	49390	100
2				460.14		<b>Grand Total</b>		

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 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**

**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.  
*[Signature]* 2-1-19

**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.  
*[Signature]* 2-1-19

**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: 06757161142740117



Carrier Name: Roadrunner Freight  
 Trailer number: 946 ARN: 5997455553  
 Seal number:

**SHIP TO**

[Name] Amazon.com.dedc LLC-JAX3  
 [Street Address] 13333 103rd Street  
 [City,ST ZIPCODE] Jacksonville, FL 32221  
 CID No.:

Serial number(s):

SCAC: RDFS

Pro Number: 461892127

**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
6NCDL4QO	5997455553	42	41	357.94	Y	N	
<b>Grand Total</b>		42	41	357.94			

**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		
		28	ctns	287.51		Comforters, Bedspreads	49017	200
		1	ctns	6.83		Mattress Pads	149265	100
		5	ctns	25.76		Pillows,Valance,Towels	49390	100
		1	ctns	9.43		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.**

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 \_\_\_\_\_

<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 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. 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:	
SHIP TO	
[Name]	Amazon.com.dedc LLC-JAX3
[Street Address]	13333 103rd Street
[City,ST ZIPCODE]	Jacksonville, FL 32221
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: 06757161142740117



(402)06757161142740117

Carrier Name: Roadrunner Freight

Trailer number: 946      ARN: 5997455553

Seal number:

Serial number(s):

SCAC: RDFS

Pro Number: 461892127

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		6	ctns	28.41		Throws,Blankets	49040	150
1		41		407.94		<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.**

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

<b>SHIP FROM</b>		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: 06757161142740124	
[Street Address] 400 Longfellow Ct		 (402)06757161142740124	
[City,ST ZIPCODE] Livermore, CA 94550			
[DC Contact] N/A		Carrier Name: Roadrunner Freight	
[Phone Number] 925-449-4293		Trailer number: 946 <span style="float: right;">ARN: 6004737103</span>	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-JAX3		SCAC: RDFS	
[Street Address] 13333 103rd Street		Pro Number: 461892127	
[City,ST ZIPCODE] Jacksonville, FL 32221			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6DDOCA7W	6004737103	1	1	2.20	Y	N	
<b>Grand Total</b>		1	1	2.20			

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			
		1	ctns	2.20		Pillows,Valance,Towels	49390	100	
1		1		52.20		<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 _____	

<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 said 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. Property described above is received in good order, except as noted.
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