

ARN	Ship To	Customer PO No.	Ctns	PLT	Cube	Weight(LB)
6024031913	ONT8	4MM5B8YA	485	4	242.12	2424.31
6027169193	XIX2	7FDEEXQM	365	15	1025.71	4127.05
6027993093	TPA2	1CUA8KEO	24	1	59.93	288.00
6027993123	TEB6	61PMX9PR	18	1	42.36	199.50
6024991573	Spartanburg-GSP1	34DD6A7A	39	2	83.73	349.08
6027169353	SMF3	3WFJCPUIU	6	1	1.74	16.68
6024030493	SJC7	2DOOSSVW	3	1	3.89	8.59
6027993263	SHERTZ - SAT1	451YGVVM	80	3	159.12	620.68
6027311843	RNO4	2VFB499K	5	1	7.83	29.42
6027314683	PHX7	4PZVDO8B	62	3	166.29	629.14
6028488303	PHX5	2GBG5KXR	12	1	27.87	107.94
6024991953	PHL5	3MUY7DRU	18	1	20.47	89.44
6028073783	PHL4	3YVU8EAP	50	2	77.45	388.09
6026169893	Petersburg-RIC1	6X14Q1ZM	85	2	139.82	629.04
6027999053	OAK3	36IVW6IS	105	5	292.81	1142.56
6028202553	MKC4	12IPCKGI	38	1	66.70	357.17
6027311543	MGE3	68SW7WOW	27	1	56.72	280.04
6027679553	MEM1	6RGTWPFT	159	1	69.88	865.75
6028045333	MDW9	4ELJM8MM	39	2	97.90	432.93
6027932143	Logan Township-TEB3	2MXHTD6T	19	1	32.00	170.32
6028601533	LGB8	6KTS8X7R	142	2	72.12	812.57
6027679793	Lebanon-BNA2	2XA2PD4Z	20	1	42.97	188.57
6025098483	LAS6	3I3O4PEH	29	2	72.72	279.23
6027999423	JAX3	4ILTY8ST	58	2	104.22	494.90
6028601823	IND5	2RPRW1JG	32	2	76.40	348.00
6027999513	IND2	2PV1AWOR	19	1	33.68	152.94
6027224503	Groveport-CMH2	3EZP72LJ	21	1	48.01	205.96
6027454863	Fall River-BOS7	4VK66ZSU	34	2	85.28	362.70
6026387293	Edwardsville-STL4	2DDWO1FT	19	1	48.85	200.61
6027568513	Easton-ABE4	232CS1HN	55	2	106.43	469.30
6027456523	DET1	4QRV4CFH	157	4	277.76	1215.63
6026408963	COPPELL - DFW6	6PM3BLKE	63	2	127.40	589.52
6027455073	CLT3	1PCDUGNM	20	1	49.97	226.07
6025058613	CLT2	217L6WMY	17	1	7.24	77.09
6026173933	Charleston-CHA2	4TPEKVXF	28	2	74.63	291.43
6027994513	Carlisle-PHL6	3JH84XIT	42	1	61.02	273.15
6025100903	Carlisle-MDT1	3YL33LTM	27	1	34.93	179.81
6027455253	BFI3	1M4394OL	106	4	242.40	984.97
6026409093	Aurora-DEN2	6EYQAT6V	60	3	144.38	553.38

FROM:
E & E COMPANY
LTD.
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC - ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

FROM:
E & E COMPANY
LTD
400 Longfellow Ct
Livermore, CA 94550

TO:
Amazon Golden State FC, LLC - ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

B/L #:



SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

B/L #:



Purchase Order:

4MM5B8YA

Carton #:



392 of 485

Purchase Order:

4MM5B8YA

Carton #:



337 of 485

Carton Quantity:

1



48746102 TN20-0247
F Cozy Flannel Sheet Set

UPC:675716984441

Carton Quantity:

1

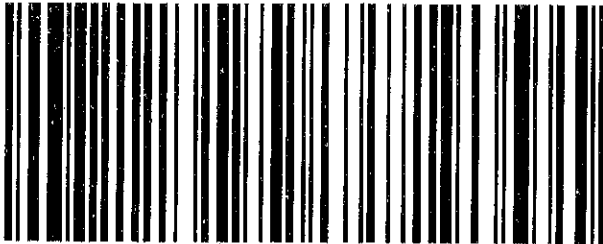


48746102 MPH20-0016
Q 800 Thread Count Sheet Set

UPC:086569971678

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 633405517 8



SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 633405462 1



Date: 2/8/2019 1:58:32 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757161143273652

SHIP TO
Name: Amazon Golden State FC, LLC-
 ONT8 **DC#:** ONT8
 Div.
Address: 24300 Nandina Ave
 ONT8
City/State/Zip: Moreno Valley, CA 92551
SID#: FOB:

CARRIER NAME: USF REDDAWAY
Trailer number: 9485121
Seal number(s):
SCAC: RETL
Pro Number: 51824703152



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 #: 6024031913;6042070723

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	2:00 AM	2:20 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4MM5B8YA	483	2412.72	Y	N	06757161143273331	ONT8	
2V445MJP	1	3.04	Y	N	06757161143273362	ONT8	
Grand Total	484	2415.76					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		42	ctns	259.34		Comforters, Bedspreads	49017	200
		3	ctns	12.54		Rugs	70970-5	125
		285	ctns	1429.38		Pillows, Valance, Towels	49390	100
		32	ctns	253.50		Shower curtain	49385	77.5
		122	ctns	461.00		Throws, Blankets	49040	150
5				2665.76		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 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.

 2-08-19

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.

 2-8-19

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: 06757161143273362



(402)06757161143273362

Carrier Name: USF REDDAWAY
 Trailer number: 9485121 ARN: 6042070723
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

SCAC: RETL
 Pro Number: 51824703152

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
2V445MJP	6042070723	1	1	3.04	Y	N	
Grand Total		1	1	3.04			

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	3.04		Pillows,Valance,Towels	49390	100
1		1		53.04		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 _____

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.

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: 06757161143273331



Carrier Name: USF REDDAWAY
 Trailer number: 9485121 ARN: 6024031913
 Seal number:

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

Serial number(s):

SCAC: RETL
 Pro Number: 51824703152

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
4MM5B8YA	6024031913	772	483	2412.72	Y	N	
Grand Total		772	483	2412.72			

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		
		42	ctns	259.34		Comforters, Bedspreads	49017	200
		284	ctns	1426.34		Pillows,Valance,Towels	49390	100
		3	ctns	12.54		Rugs	70970-5	125
		32	ctns	253.50		Shower curtain	49385	77.5

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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
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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.

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 [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: 06757161143273331



Carrier Name: USF REDDAWAY
 Trailer number: 9485121 ARN: 6024031913
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

SCAC: RETL
 Pro Number: 51824703152

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

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.	LTL Only Class
Qty	Type	Qty	Type					
		122	ctns	461.00		Throws,Blankets	49040	150
4		483		2612.72		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: \$ _____

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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.