

AMAZON EXPORT SHEET

02/01/19

3RS6V	48687802	Groveport-CMH2	100	3	3	6.34	33.94	1
3RS6V	48687802	Groveport-CMH2	200	16	16	40.80	161.66	1
		Groveport-CMH2 Total		19	19	47.14	195.60	2
7PJACPKK	48687947	IND2	100	3	3	5.20	19.05	1
7PJACPKK	48687947	IND2	200	24	24	71.92	266.51	1
		IND2 Total		27	27	77.12	285.56	2
3MWRKW4H	48687832	IND5	100	6	6	9.38	26.74	1
3MWRKW4H	48687832	IND5	200	21	21	52.00	192.05	1
		IND5 Total		27	27	61.38	218.79	2
6NCDL4QO	48687929	JAX3	100	6	6	12.20	32.59	1
6NCDL4QO	48687929	JAX3	125	2	1	1.36	9.43	1
6NCDL4QO	48687929	JAX3	150	6	6	5.38	28.41	1
6NCDL4QO	48687929	JAX3	200	28	28	65.98	287.51	1
		JAX3 Total		42	41	84.92	357.94	4
28K7HRYF	48687786	LAS6	100	1	1	0.98	2.42	1
28K7HRYF	48687786	LAS6	125	2	1	1.82	16.31	1
28K7HRYF	48687786	LAS6	200	2	2	5.70	15.43	1
		LAS6 Total		5	4	8.50	34.16	3
6R1VSCGS	48687805	Lebanon-BNA2	100	16	13	16.74	52.04	1
6R1VSCGS	48687805	Lebanon-BNA2	125	2	1	0.93	9.47	1
6R1VSCGS	48687805	Lebanon-BNA2	150	1	1	0.53	6.17	1
6R1VSCGS	48687805	Lebanon-BNA2	200	31	31	97.78	351.43	2
		Lebanon-BNA2 Total		50	46	115.98	419.11	5
6P7578LD	48687932	LGB8	100	168	58	29.44	335.80	1
6P7578LD	48687932	LGB8	125	36	18	9.94	93.15	1
6P7578LD	48687932	LGB8	150	16	16	8.99	49.38	1
6P7578LD	48687932	LGB8	200	31	17	4.20	47.50	1
6P7578LD	48687932	LGB8	77.5	60	15	8.27	82.23	1
		LGB8 Total		311	124	60.84	608.06	5
6HHBMZPS	48687923	Logan Township-TEB3	100	9	9	11.63	51.86	1
6HHBMZPS	48687923	Logan Township-TEB3	125	4	2	1.86	18.94	1
6HHBMZPS	48687923	Logan Township-TEB3	150	1	1	0.56	4.85	1
6HHBMZPS	48687923	Logan Township-TEB3	200	24	24	88.01	302.49	2
		Logan Township-TEB3 Total		38	36	102.06	378.14	5
7DCXULRP	48687942	MDW9	100	6	6	9.07	34.87	1
7DCXULRP	48687942	MDW9	150	1	1	1.67	10.97	1
7DCXULRP	48687942	MDW9	200	24	24	74.12	257.16	1
		MDW9 Total		31	31	84.86	303.00	3
4LLLX4S	48687893	MGE3	100	1	1	1.40	3.19	1
4LLLX4S	48687893	MGE3	200	29	29	74.98	293.92	1
		MGE3 Total		30	30	76.38	297.11	2
7IW8NXCI	48687943	MKC4	100	9	9	8.92	30.88	1
7IW8NXCI	48687943	MKC4	200	37	37	136.63	470.22	2
		MKC4 Total		46	46	145.55	501.10	3
731DYL TJ	48687850	OAK3	100	5	5	7.14	24.68	1
731DYL TJ	48687850	OAK3	200	74	74	284.69	983.97	4
		OAK3 Total		79	79	291.83	1,008.65	5
6V275CMZ	48687935	ONT8	100	456	270	138.43	1,378.97	2
6V275CMZ	48687935	ONT8	125	34	10	8.11	68.73	1
6V275CMZ	48687935	ONT8	150	181	181	126.79	704.18	2
6V275CMZ	48687935	ONT8	200	104	56	33.15	376.63	1
6V275CMZ	48687935	ONT8	77.5	166	36	21.82	255.95	1
		ONT8 Total		941	553	328.30	2,784.46	7

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: 06757161142955764



Carrier Name: US Xpress
 Trailer number: 600864 ARN: 5996939553
 Seal number: 9146535

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: USXI
 Pro Number: 3344773

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
6V275CMZ	5996939553	941	553	2784.46	Y	N	
Grand Total		941	553	2784.46			

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		
		56	ctns	376.63		Comforters, Bedspreads	49017	200
		270	ctns	1378.97		Pillows,Valance,Towels	49390	100
		10	ctns	68.73		Rugs	70970-5	125
		36	ctns	255.95		Shower curtain	49385	77.5

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] 2-04-19

This is to certify that the above named materials are property classified, packaged, marked, and labeled and are in compliance with the following:

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] 2/4/19

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

Actual Driver Arrival Time

Driver Departure Time

1:00 AM PM | 12:45 AM PM | 1:05 AM PM

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: 06757161142955764



SHIP TO

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

Carrier Name: US Xpress
 Trailer number: 600864 ARN: 5996939553
 Seal number: 9146535

Serial number(s):

SCAC: USXI
 Pro Number: 3344773

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		181	ctns	704.18		Throws,Blankets	49040	150
4		553		2984.46		Grand Total		

Where the rate is dependant 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.