

AMAZON EXPORT SHEET

02/01/19

S3RS6V	48687802	Groveport-CMH2	100	3	3	6.34	33.94	1
S3RS6V	48687802	Groveport-CMH2	200	16	16	40.80	161.66	1
		<b>Groveport-CMH2 Total</b>		<b>19</b>	<b>19</b>	<b>47.14</b>	<b>195.60</b>	<b>2</b>
7PJACPKK	48687947	IND2	100	3	3	5.20	19.05	1
7PJACPKK	48687947	IND2	200	24	24	71.92	266.51	1
		<b>IND2 Total</b>		<b>27</b>	<b>27</b>	<b>77.12</b>	<b>285.56</b>	<b>2</b>
3MWRKW4H	48687832	IND5	100	6	6	9.38	26.74	1
3MWRKW4H	48687832	IND5	200	21	21	52.00	192.05	1
		<b>IND5 Total</b>		<b>27</b>	<b>27</b>	<b>61.38</b>	<b>218.79</b>	<b>2</b>
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
		<b>JAX3 Total</b>		<b>42</b>	<b>41</b>	<b>84.92</b>	<b>357.94</b>	<b>4</b>
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
		<b>LAS6 Total</b>		<b>5</b>	<b>4</b>	<b>8.50</b>	<b>34.16</b>	<b>3</b>
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
		<b>Lebanon-BNA2 Total</b>		<b>50</b>	<b>46</b>	<b>115.98</b>	<b>419.11</b>	<b>5</b>
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
		<b>LGB8 Total</b>		<b>311</b>	<b>124</b>	<b>60.84</b>	<b>608.06</b>	<b>5</b>
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
		<b>Logan Township-TEB3 Total</b>		<b>38</b>	<b>36</b>	<b>102.06</b>	<b>378.14</b>	<b>5</b>
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
		<b>MDW9 Total</b>		<b>31</b>	<b>31</b>	<b>84.86</b>	<b>303.00</b>	<b>3</b>
4LLLXX4S	48687893	MGE3	100	1	1	1.40	3.19	1
4LLLXX4S	48687893	MGE3	200	29	29	74.98	293.92	1
		<b>MGE3 Total</b>		<b>30</b>	<b>30</b>	<b>76.38</b>	<b>297.11</b>	<b>2</b>
7IW8NXCI	48687943	MKC4	100	9	9	8.92	30.88	1
7IW8NXCI	48687943	MKC4	200	37	37	136.63	470.22	2
		<b>MKC4 Total</b>		<b>46</b>	<b>46</b>	<b>145.55</b>	<b>501.10</b>	<b>3</b>
731DYL TJ	48687850	OAK3	100	5	5	7.14	24.68	1
731DYL TJ	48687850	OAK3	200	74	74	284.69	983.97	4
		<b>OAK3 Total</b>		<b>79</b>	<b>79</b>	<b>291.83</b>	<b>1,008.65</b>	<b>5</b>
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
		<b>ONT8 Total</b>		<b>941</b>	<b>553</b>	<b>328.30</b>	<b>2,784.46</b>	<b>7</b>

# PALLET SUMMARY

X

Amazon

PLANNED SHIP DATE 2-1-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY	DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
1-30-19	BNAZ	6R1US9S	1	/	32	/		JAX3	6NCD1400	1	/	41	/
			2	/	14	/					/		
				/	46	/					/		
				/		/					/		
1-30-19	MKC4	7108NXC1	1	/	22	/					/		
			2	/	24	/					/		
				/	46	/					/		
				/		/					/		
	LGB8	6P75781D	1	/	124	/					/		
				/		/					/		
	BOS7	2N2EHRV		/	27	/					/		
			1	/	27	/					/		
				/	62	/					/		

PRODUCTION: Delcom

OP'S: G.S

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: 06757161142740070



Carrier Name: USF REDDAWAY

Trailer number: 530734

ARN: 5997279433

Seal number:

Serial number(s):

**SHIP TO**

[Name] Amazon Golden State FC LLC- LGB8  
 [Street Address] 1568 N Linden Ave  
 [City,ST ZIPCODE] Rialto, CA 92376  
 CID No.:

SCAC: RETL

Pro Number: 51824753021

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

Prepaid:  Collect:  3rd Party:

Reddaway 518-2475302 1

Shipment is subject to limits of liability as stated in Reddaway's 400 series tariff incorporated herein and found at www.reddawayregional.com and including the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 series tariff.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6P7578LD	5997279433	311	124	608.06	Y	N	
<b>Grand Total</b>		311	124	608.06			

**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		
		17	ctns	47.50		Comforters, Bedspreads	49017	200
		1	ctns	11.02		Mattress Pads	149265	100
		57	ctns	324.78		Pillows, Valance, Towels	49390	100
		18	ctns	93.15		Rugs	70970-5	125

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

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

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.

Appointment Time

Actual Driver Arrival Time

Driver Departure Time

AM  
PM

1:00 PM

1:40 PM

*(Handwritten signatures and date 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: 06757161142740070



Carrier Name: USF REDDAWAY  
 Trailer number: 530734 ARN: 5997279433  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon Golden State FC LLC-LGBB  
 [Street Address] 1568 N Linden Ave  
 [City,ST ZIPCODE] Rialto, CA 92378  
 CID No.:

SCAC: RETL  
 Pro Number: 51824753021

**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					
		15	ctns	82.23		Shower curtain	49385	77.5
		16	ctns	49.38		Throws,Blankets	49040	150
1		124		658.06		<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: 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.