

ARN	Ship To	Customer PO No.	Ctns	PLT	Adjusted Cube	Weight(LB)
6057970093	LGB8	2VMBR9BC	366	3	183.83	1835.78
6058160893	TPA2	29Q3G4LE	28	2	85.20	351.43
6058272053	JAX3	3HVUEP8I	74	2	160.01	647.63
6057927363	Aurora-DEN2	2ZMPVNLG	58	3	176.27	603.23
6057985273	BFI3	2TGVSR4H	60	2	160.85	523.77
6058161233	SMF3	8XJG52VW	117	1	61.65	576.42
6058439533	Fall River-BOS7	226PCY2T	50	2	122.75	480.22
6057874853	Easton-ABE4	2OZDUV7X	66	3	206.80	697.86
6057985583	SJC7	4AKXUCPC	49	2	105.59	379.89
6058236423	XIX2	51G36UIK	387	12	983.35	3494.28
6058194093	TEB6	5ZYYDDVD	20	1	67.39	227.88
6058138143	Spartanburg-GSP1	6I9372CD	19	1	21.33	91.06
6058232803	SHERTZ - SAT1	2TBGCNTH	53	2	109.91	424.55
6058233043	RNO4	3Q2VJSUW	111	5	331.95	1187.42
6058194523	PHX7	2XBQONZO	60	2	160.55	584.12
6058447163	PHX5	5X2FVTFD	45	2	101.32	330.32
6058352813	PHL5	87HGZTPR	6	1	14.24	44.93
6058358553	PHL4	2OJ69ZGU	69	2	122.74	489.34
6058366133	Petersburg-RIC1	8AERWKZV	54	2	103.32	392.74
6058366663	ONT8	7N4S63EP	48	1	27.24	234.32
6058357103	OAK3	25EZYBYU	56	3	172.24	636.96
6058551203	MKC4	2ZS6CQVG	28	1	71.55	248.26
6059386283	MGE3	67WIB2EX	10	1	36.26	121.84
6059166463	MEM1	2TRK65GN	302	2	149.04	1377.97
6058509143	MDW9	7HVAHJAZ	36	2	91.86	338.83
6058879813	Logan Township-TEB3	6LXLEA2H	27	1	45.64	149.93
6059386513	Lebanon-BNA2	4WBUHS9X	37	2	82.72	321.68
6058753113	IND5	2QDWW4BJ	20	1	53.12	244.05
6058553763	IND2	4LDQC8EL	15	1	20.16	85.13
6058794033	Groveport-CMH2	64YYTHVZ	10	1	24.77	94.44
6059270713	Edwardsville-STL4	2EIDIRYR	23	1	46.38	182.99
6058895933	DET1	745YJ43S	95	3	206.69	770.28
6058508353	COPPELL - DFW6	4UH3VOEI	53	2	122.72	458.71
6058705663	CLT3	2MDMJ45C	29	1	68.75	291.37
6058794303	CLT2	5LN45DRQ	34	1	16.94	128.61
6058775303	Charleston-CHA2	2UOZCVXT	44	1	65.01	260.80
6058717303	Carlisle-PHL6	66TQFLQO	12	1	26.50	103.58
6058547083	Carlisle-MDT1	3WE63SMV	12	1	19.67	84.84



AMAZON EXPORT SHEET  
02/15/19

		Groveport-CMH2 Total		10	10	24.77	94.44	2
4LDQC8EL	48804777	IND2	100	5	5	4.22	22.13	1
4LDQC8EL	48804777	IND2	150	7	7	5.55	28.29	1
4LDQC8EL	48804777	IND2	200	3	3	10.38	34.71	1
		<b>IND2 Total</b>		<b>15</b>	<b>15</b>	<b>20.15</b>	<b>85.13</b>	<b>3</b>
2QDWV4BJ	48804696	IND5	100	5	5	14.96	87.84	1
2QDWV4BJ	48804696	IND5	200	15	15	38.16	156.21	1
		<b>IND5 Total</b>		<b>20</b>	<b>20</b>	<b>53.12</b>	<b>244.05</b>	<b>2</b>
3HVUEP8I	48804609	JAX3	100	6	5	5.70	12.10	1
3HVUEP8I	48804609	JAX3	150	3	3	2.63	12.46	1
3HVUEP8I	48804609	JAX3	200	66	66	151.67	623.07	2
		<b>JAX3 Total</b>		<b>75</b>	<b>74</b>	<b>160.00</b>	<b>647.63</b>	<b>4</b>
4WBUHS9X	48804730	Lebanon-BNA2	100	5	5	4.21	13.94	1
4WBUHS9X	48804730	Lebanon-BNA2	125	2	1	1.36	9.43	1
4WBUHS9X	48804730	Lebanon-BNA2	150	2	2	2.40	9.61	1
4WBUHS9X	48804730	Lebanon-BNA2	200	29	29	74.75	288.70	1
		<b>Lebanon-BNA2 Total</b>		<b>38</b>	<b>37</b>	<b>82.72</b>	<b>321.68</b>	<b>4</b>
2VMBR9BC	48804773	LGB8	100	349	224	110.25	1,070.63	2
2VMBR9BC	48804773	LGB8	125	32	14	8.67	78.19	1
2VMBR9BC	48804773	LGB8	150	43	43	24.38	196.62	1
2VMBR9BC	48804773	LGB8	200	24	10	3.88	40.64	1
2VMBR9BC	48804773	LGB8	77.5	300	75	36.65	449.70	1
		<b>LGB8 Total</b>		<b>748</b>	<b>366</b>	<b>183.83</b>	<b>1,835.78</b>	<b>6</b>
6LXLEA2H	48804747	Logan Township-TEB3	100	4	4	10.58	17.60	1
6LXLEA2H	48804747	Logan Township-TEB3	150	13	13	12.49	56.49	1
6LXLEA2H	48804747	Logan Township-TEB3	200	10	10	22.57	75.84	1
		<b>Logan Township-TEB3 Total</b>		<b>27</b>	<b>27</b>	<b>45.64</b>	<b>149.93</b>	<b>3</b>
7HVAHJAZ	48804637	MDW9	100	8	5	4.42	25.44	1
7HVAHJAZ	48804637	MDW9	125	4	1	3.38	21.38	1
7HVAHJAZ	48804637	MDW9	150	2	2	1.54	8.93	1
7HVAHJAZ	48804637	MDW9	200	29	28	82.52	283.08	2
		<b>MDW9 Total</b>		<b>43</b>	<b>36</b>	<b>91.86</b>	<b>338.83</b>	<b>5</b>
2TRK65GN	48804770	MEM1	100	390	199	89.98	869.83	2
2TRK65GN	48804770	MEM1	125	6	2	1.58	13.22	1
2TRK65GN	48804770	MEM1	150	47	47	27.47	176.82	1
2TRK65GN	48804770	MEM1	200	17	15	9.51	59.46	1
2TRK65GN	48804770	MEM1	77.5	156	39	20.50	258.64	1
		<b>MEM1 Total</b>		<b>616</b>	<b>302</b>	<b>149.04</b>	<b>1,377.97</b>	<b>6</b>
67WIB2EX	48804739	MGE3	100	1	1	1.08	1.98	1
67WIB2EX	48804739	MGE3	200	9	9	35.18	119.86	1
		<b>MGE3 Total</b>		<b>10</b>	<b>10</b>	<b>36.26</b>	<b>121.84</b>	<b>2</b>
2ZS6CQVG	48804603	MKC4	100	3	3	2.90	12.00	1
2ZS6CQVG	48804603	MKC4	150	7	7	7.33	32.55	1
2ZS6CQVG	48804603	MKC4	200	18	18	61.33	203.71	1
		<b>MKC4 Total</b>		<b>28</b>	<b>28</b>	<b>71.56</b>	<b>248.26</b>	<b>3</b>
25EZYBYU	48804766	OAK3	100	4	4	5.49	29.08	1
25EZYBYU	48804766	OAK3	150	3	3	2.02	10.69	1
25EZYBYU	48804766	OAK3	200	49	49	164.73	597.19	3
		<b>OAK3 Total</b>		<b>56</b>	<b>56</b>	<b>172.24</b>	<b>636.96</b>	<b>5</b>
7N4S63EP	48804784	ONT8	100	20	14	6.70	72.68	1
7N4S63EP	48804784	ONT8	125	6	2	1.58	13.22	1
7N4S63EP	48804784	ONT8	150	20	20	13.85	74.91	1
7N4S63EP	48804784	ONT8	200	10	6	2.43	36.98	1
7N4S63EP	48804784	ONT8	77.5	24	6	2.69	36.53	1
		<b>ONT8 Total</b>		<b>80</b>	<b>48</b>	<b>27.25</b>	<b>234.32</b>	<b>5</b>



**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-MGE3  
 [Street Address] 808 Hog Mountain Road  
 [City,ST ZIPCODE] Jefferson, GA 30549  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

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: 06757161143884049



(402)06757161143884049

Carrier Name: FedEx  
 Trailer number: ARN: 6059386283  
 Seal number:  
 Serial number(s):  
 SCAC: FDEG  
 Pro Number: 9612417929942826869668

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
67WIB2EX	6059386283	10	10	121.84	Y	N	
<b>Grand Total</b>		10	10	121.84			

**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		
		9	ctns	119.86		Comforters, Bedspreads	49017	200
		1	ctns	1.98		Pillows,Valance,Towels	49390	100
1		10		171.84		<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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Order No.: 48804739 Order Date: 02/11/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 67WIB2EX  
 LLC-MGE3

<b>SHIP FROM:</b> E & E COMPANY LTD 400 LONGFELLOW CT LIVERMORE, CA 94550	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 02/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HAFDC5S	EO10-1215	675716500993	K Guinevere Comforter Set	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B004WA8DH6	MP10-120	675716320089	CK Sausalito 12 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00RN4C21Q	MP13-1445	675716594046	K/CK Sonali/Largo/Reza 6pc Cov	EA	1	1	1	1	1
B017SP3LRS	MPE10-149	675716709884	CK Serenity/Savannah/Nepal Comf	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00KYL6YJ6	NJ30-2125	675716505042	Hollywood Boho Pillow	EA	1	1	1	1	1
B076LKQ4CP	WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1

**Total Weight:** 121.84  
**Total Quantity Ordered:** 10  
**Total Cartons Ordered:** 10  
**Total Quantity Shipped:** 10  
**Total Cartons Shipped:** 10