

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	226PCYZT	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	5ZYDDVD	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	5X2FVTDF	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
		IND2 Total		15	15	20.15	85.13	3
2QDWV4BJ	48804696	IND5	100	5	5	14.96	87.84	1
2QDWV4BJ	48804696	IND5	200	15	15	38.16	156.21	1
		IND5 Total		20	20	53.12	244.05	2
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
		JAX3 Total		75	74	160.00	647.63	4
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
		Lebanon-BNA2 Total		38	37	82.72	321.68	4
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
		LGB8 Total		748	366	183.83	1,835.78	6
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
		Logan Township-TEB3 Total		27	27	45.64	149.93	3
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
		MDW9 Total		43	36	91.86	338.83	5
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
		MEM1 Total		616	302	149.04	1,377.97	6
67WIB2EX	48804739	MGE3	100	1	1	1.08	1.98	1
67WIB2EX	48804739	MGE3	200	9	9	35.18	119.86	1
		MGE3 Total		10	10	36.26	121.84	2
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
		MKC4 Total		28	28	71.56	248.26	3
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
		OAK3 Total		56	56	172.24	636.96	5
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
		ONT8 Total		80	48	27.25	234.32	5

Date: 2/18/2019 1:29:32 PM

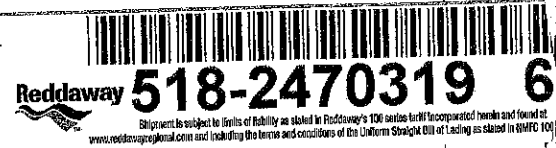
Master Bill Of Lading

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

Master Bill of Lading Number: 06757161144116125

SHIP TO
Name: Amazon Golden State FC LLC-LGB8 **DC#:** LGB8
Address: 1568 N Linden Ave
 LGB8
City/State/Zip: Rialto, CA 92376
SID#: _____ **FOB:**

CARRIER NAME: USF REDDAWAY
Trailer number: _____
Seal number(s): _____
SCAC: RETL
Pro Number: 51824703196



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 #: 6073643003;6057970093

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM
	1:25	2:00

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
24J95BYL	1	8.81	Y	N	06757161143883738	LGB8	
2VMBR9BC	365	1829.22	Y	N	06757161143883752	LGB8	
Grand Total	366	1838.03					

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 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
3	Pallet			150.00				Pallet		70		
		75	ctns	449.70				Shower curtain	49385	77.5		
		10	ctns	40.64				Comforters, Bedspreads	49017	200		
		43	ctns	196.62				Throws, Blankets	49040	150		
		14	ctns	78.19				Rugs	70970-5	125		
		224	ctns	1072.88				Pillows, Valance, Towels	49390	100		
3				1988.03				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.
[Signature] - 2-18-19

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] 2/18/19

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: 06757161143883752



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 6057970093
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC- LGB8
 [Street Address] 1588 N Linden Ave
 [City,ST ZIPCODE] Rialto, CA 92376
 CID No.:

SCAC: RETL
 Pro Number: 51824703196

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
2VMBR9BC	6057970093	747	365	1829.22	Y	N	
Grand Total		747	365	1829.22			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		10	ctns	40.64		Comforters, Bedspreads	49017	200
		223	ctns	1064.07		Pillows,Valance,Towels	49390	100
		14	ctns	78.19		Rugs	70970-5	125
		75	ctns	449.70		Shower curtain	49385	77.5

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 _____

<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 Signature/Pickup Date</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>
			<p>_____</p>

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: 06757161143883752



SHIP TO

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

Carrier Name: USF REDDAWAY
 Trailer number: ARN: 6057970093
 Seal number:
 Serial number(s):

SCAC: RETL
 Pro Number: 51824703196

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
		43	ctns	196.62		Throws,Blankets	49040	150
2		365		1929.22		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: 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: 06757161143883738



Carrier Name: USF REDDAWAY
 Trailer number: ARN: 6073643003
 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: 51824703196

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
24J95BYL	6073643003	4	1	8.81	Y	N	
Grand Total		4	1	8.81			

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	8.81		Pillows,Valance,Towels	49390	100
1		1		58.81		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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.

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

TO:
Amazon Golden State FC LLC - LGB8
1568 N Linden Ave
Rialto, CA 92376

SHIP TO POSTAL



(420) 92376

CARRIER

PRO #:

B/L #:



Purchase Order:

2VMBR9BC

Carton #:

354 of 366



Carton Quantity:

1



48804773 TN20-0278
Q Cozy Flannel Sheet Set

UPC:675716983987

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 633577370 5

