

ARN	Ship To	Customer PO No.	Ctns	PLT	Adjusted Cube	Weight(LB)
6099673523	Aurora-DEN2	5STABPGX	56	2	125.71	472.35
6099673593	XIX2	8BLBXXAI	402	13	1011.83	3552.90
6099668063	TPA2	66J1J3GT	37	2	131.18	432.68
6109746753	TEB6	7OIAM6KM	11	1	32.68	103.12
6103345543	Spartanburg-GSP1	7R51XXMH	17	1	27.07	93.27
6099673833	SMF3	8KDWDLTC	303	2	159.18	1463.06
6108766253	SJC7	4JG4THMH	23	1	50.54	199.46
6108766273	SHERTZ - SAT1	6AZJGYDD	37	1	68.72	257.80
6099696693	RNO4	6JHCQUGU	134	5	406.70	1358.97
6108742823	PHX7	3WT1QP2T	54	1	76.92	278.95
6096432123	PHX5	7ZB3429V	38	2	93.24	333.39
6096428803	PHL5	1YLQH5QN	2	1	4.17	11.45
6096431873	PHL4	7O7IHE4J	28	1	71.63	233.79
6096432383	Petersburg-RIC1	36AU1L5L	65	2	142.45	495.84
6099699773	ONT8	6JS4VMWX	52	1	28.77	255.72
6099699803	OAK3	3AB5DLBS	60	3	198.70	665.55
6112645663	MKC4	5ZR45A5C	34	2	91.54	363.60
6109753503	MGE3	7ICGJA3N	14	1	30.23	100.03
6096437743	MEM1	2M3O4ENM	301	2	147.94	1448.01
6099688853	MDW9	72RDYQ1R	23	1	57.07	197.27
6096437863	Logan Township-TEB3	7IN8O2JQ	61	2	132.99	527.07
6109730483	LGB8	7YDMWARP	430	3	222.55	2267.05
6096438103	Lebanon-BNA2	5ES78HSN	28	1	63.38	220.16
6106604363	LAS6	5HEXK9UI	51	2	139.78	492.52
6096437583	JAX3	7D3XUPYX	102	4	292.16	956.29
6106566443	IND5	3T4IJHCP	12	1	29.84	119.81
6096441953	IND2	573DO9WC	49	2	98.47	319.37
6096453433	Groveport-CMH2	33DBK1MN	18	1	59.27	188.54
6103385603	Fall River-BOS7	3S1QO1OG	38	2	111.53	382.19
6108839373	Edwardsville-STL4	6CUB338S	26	1	70.54	240.58
6099711583	Easton-ABE4	71OM4ADI	46	2	158.70	520.37
6108839463	DET1	3ERNBH8C	71	3	169.36	618.92
6106622803	COPPELL - DFW6	7KHZA6EF	22	1	63.46	217.58
6108645423	CLT3	6TSMWUEA	26	1	52.98	215.70
6103402273	CLT2	7CS6PXIU	73	1	31.73	338.30
6106614963	Charleston-CHA2	63LI2IXV	49	2	111.91	384.41
6109777663	Carlisle-PHL6	73ZLB9YA	24	1	32.26	130.44
6109803383	Carlisle-MDT1	4U3GUA1Q	5	1	8.64	34.47
6096465693	BFI3	4EYLVLPX	27	1	58.25	227.59



## AMAZON EXPORT SHEET

02/22/19


		<b>Groveport-CM2 Total</b>		<b>18</b>	<b>18</b>	<b>59.27</b>	<b>188.54</b>	<b>2</b>
573DO9WC	48870605	IND2	100	21	21	16.86	71.41	1
573DO9WC	48870605	IND2	125	2	1	0.91	5.95	1
573DO9WC	48870605	IND2	150	2	2	2.30	10.14	1
573DO9WC	48870605	IND2	200	25	25	78.41	231.87	1
		<b>IND2 Total</b>		<b>50</b>	<b>49</b>	<b>98.48</b>	<b>319.37</b>	<b>4</b>
3T4IJHCP	48870602	IND5	100	3	3	8.57	49.96	1
3T4IJHCP	48870602	IND5	150	2	2	2.30	10.14	1
3T4IJHCP	48870602	IND5	200	7	7	18.98	59.71	1
		<b>IND5 Total</b>		<b>12</b>	<b>12</b>	<b>29.85</b>	<b>119.81</b>	<b>3</b>
7D3XUPYX	48870688	JAX3	150	6	6	6.83	29.93	1
7D3XUPYX	48870688	JAX3	200	96	96	285.33	926.36	4
		<b>JAX3 Total</b>		<b>102</b>	<b>102</b>	<b>292.16</b>	<b>956.29</b>	<b>5</b>
5HEXK9UI	48870339	LAS6	100	1	1	2.39	12.67	1
5HEXK9UI	48870339	LAS6	150	3	3	3.24	14.23	1
5HEXK9UI	48870339	LAS6	200	47	47	134.15	465.62	2
		<b>LAS6 Total</b>		<b>51</b>	<b>51</b>	<b>139.78</b>	<b>492.52</b>	<b>4</b>
5ES78HSN	48870358	Lebanon-BNA2	100	6	5	4.98	19.64	1
5ES78HSN	48870358	Lebanon-BNA2	150	4	4	4.29	18.81	1
5ES78HSN	48870358	Lebanon-BNA2	200	19	19	54.11	181.71	1
		<b>Lebanon-BNA2 Total</b>		<b>29</b>	<b>28</b>	<b>63.38</b>	<b>220.16</b>	<b>3</b>
7YDMWARP	48870648	LGB8	100	402	258	126.44	1,306.55	2
7YDMWARP	48870648	LGB8	125	6	1	2.07	16.31	1
7YDMWARP	48870648	LGB8	150	36	36	22.23	126.04	1
7YDMWARP	48870648	LGB8	200	70	66	31.46	367.07	1
7YDMWARP	48870648	LGB8	77.5	276	69	40.34	451.08	1
		<b>LGB8 Total</b>		<b>790</b>	<b>430</b>	<b>222.54</b>	<b>2,267.05</b>	<b>6</b>
7IN8O2JQ	48870641	Logan Township-TEB3	100	11	8	6.49	43.73	1
7IN8O2JQ	48870641	Logan Township-TEB3	125	8	2	2.27	16.79	1
7IN8O2JQ	48870641	Logan Township-TEB3	150	1	1	1.15	5.07	1
7IN8O2JQ	48870641	Logan Township-TEB3	200	49	49	122.27	454.43	2
7IN8O2JQ	48870641	Logan Township-TEB3	77.5	4	1	0.82	7.05	1
		<b>Logan Township-TEB3 Total</b>		<b>73</b>	<b>61</b>	<b>133.00</b>	<b>527.07</b>	<b>6</b>
72RDYQ1R	48870684	MDW9	100	7	7	5.60	28.18	1
72RDYQ1R	48870684	MDW9	150	2	2	2.09	9.16	1
72RDYQ1R	48870684	MDW9	200	14	14	49.38	159.93	1
		<b>MDW9 Total</b>		<b>23</b>	<b>23</b>	<b>57.07</b>	<b>197.27</b>	<b>3</b>
2M3O4ENM	48870628	MEM1	100	498	191	89.27	855.10	2
2M3O4ENM	48870628	MEM1	150	26	26	18.39	88.24	1
2M3O4ENM	48870628	MEM1	200	30	22	8.15	77.32	1
2M3O4ENM	48870628	MEM1	77.5	254	62	32.12	427.35	1
		<b>MEM1 Total</b>		<b>808</b>	<b>301</b>	<b>147.93</b>	<b>1,448.01</b>	<b>5</b>
7ICGJA3N	48870373	MGE3	100	4	4	3.40	12.43	1
7ICGJA3N	48870373	MGE3	150	4	4	3.31	13.20	1
7ICGJA3N	48870373	MGE3	200	6	6	23.52	74.40	1
		<b>MGE3 Total</b>		<b>14</b>	<b>14</b>	<b>30.23</b>	<b>100.03</b>	<b>3</b>
5ZR45A5C	48870668	MKC4	100	2	2	0.99	3.08	1
5ZR45A5C	48870668	MKC4	200	32	32	90.55	360.52	2
		<b>MKC4 Total</b>		<b>34</b>	<b>34</b>	<b>91.54</b>	<b>363.60</b>	<b>3</b>
3AB5DLBS	48870654	OAK3	100	1	1	1.28	6.39	1
3AB5DLBS	48870654	OAK3	200	59	59	197.42	659.16	3
		<b>OAK3 Total</b>		<b>60</b>	<b>60</b>	<b>198.70</b>	<b>665.55</b>	<b>4</b>
6JS4VMWX	48870363	ONT8	100	56	30	13.17	143.18	1
6JS4VMWX	48870363	ONT8	125	2	1	0.51	4.18	1

**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: 06757161144803766



(402)06757161144803766

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

Carrier Name: YRC  
 Trailer number: 390060 ARN: 6096437743  
 Seal number:  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:

SCAC: RDWY  
 Pro Number: 7660044413

**YRC FREIGHT SHIPMENT STATUS. CALL 1-800-610-6500**

07/13/18  
**766-004441-3**  
 813



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2M3O4ENM	6096437743	808	301	1448.01	Y	N	
<b>Grand Total</b>		808	301	1448.01			

**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.	Class
Qty	Type	Qty	Type						
2	Pallet			100.00			Pallet		
		22	ctns	77.32			Comforters, Bedspreads	49017	200
		191	ctns	855.10			Pillows,Valance,Towels	49390	100
		62	ctns	427.35			Shower curtain	49385	77.5
		26	ctns	88.24			Throws,Blankets	49040	150

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  
*[Signature]* 2-25-19  
 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  
 AM  
 PM

Actual Driver Arrival Time  
 1:20 AM  
 PM

Driver Departure Time  
 1:40 AM  
 PM

*[Signature]* 2/24/19

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: 06757161144803766



Carrier Name: YRC  
 Trailer number: 390060 ARN: 6096437743  
 Seal number:

SHIP TO	
[Name]	Amazon.com.dedc LLC-MEM1
[Street Address]	3292 E Holmes Rd
[City,ST ZIPCODE]	Memphis, TN 38118-8102
CID No.:	

Serial number(s):  
 SCAC: RDWY  
 Pro Number: 7660044413

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

Prepaid:  Collect:  3rd Party:



2	301	1548.01	<b>Grand Total</b>
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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.