

| 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                | 6TSMUEA         | 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     |

| 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-XIX2            |
| [Street Address]  | 2020 E Central Ave                  |
| [City,ST ZIPCODE]   | San Bernardino, CA 92408-0123       |
| CID No.:  |                                     |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): |                                     |
| Prepaid:  | <input type="checkbox"/>            |
| Collect:  | <input checked="" type="checkbox"/> |
| 3rd Party:  | <input type="checkbox"/>            |

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: 06757161144803186



Carrier Name: USF REDDAWAY  
 Trailer number: ARN: 6099673593  
 Seal number:  
 Serial number(s):

SCAC: RETL  
 Pro Number: 51824703233

| CUSTOMER ORDER INFORMATION |             |          |               |         |                          |   |                                |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) |   | Additional Shipper Information |
| 8BLBXXAI                   | 6099673593  | 403      | 398           | 3517.11 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 403      | 398           | 3517.11 |                          |   |                                |

| CARRIER INFORMATION |        |              |      |         |        |                        |          |          |
|---------------------|--------|--------------|------|---------|--------|------------------------|----------|----------|
| # of Pallets        |        | Carton Count |      |         |        |                        |          | LTL Only |
| Qty                 | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description  | NMFC No. | Class    |
| 12                  | Pallet |              |      | 600.00  |        | Pallet                 |          |          |
|                     |        | 282          | ctns | 3000.58 |        | Comforters, Bedspreads | 49017    | 200      |
|                     |        | 32           | ctns | 155.11  |        | Mattress Pads          | 149265   | 100      |
|                     |        | 20           | ctns | 108.73  |        | Pillows,Valance,Towels | 49390    | 100      |
|                     |        | 4            | ctns | 30.93   |        | Rugs                   | 70970-5  | 125      |

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><br>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><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br>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. |
|   |   |   | _____<br>Date  |

**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:

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Carrier Name: USF REDDAWAY  
 Trailer number: ARN: 6099673593  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc,LLC-XIX2  
 [Street Address] 2020 E Central Ave  
 [City,ST ZIPCODE] San Bernardino, CA 92408-0123  
 CID No.:

SCAC: RETL  
 Pro Number: 51824703233

**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    |
|              |      | 60           | ctns | 221.76  |        | Throws,Blankets       | 49040    | 150      |
| 12           |      | 398          |      | 4117.11 |        | <b>Grand Total</b>    |          |          |

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Shipper Signature \_\_\_\_\_

|   |   |   |  |
|---|---|---|--|
| <b>Shipper Signature/Date</b><br>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><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br>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. |
|   |   | (Empty space for additional information or signatures)  |  |