

ARN	Ship To	Customer PO No.	Ctns	PLT	Adjusted Cube	Weight(LB)
6137431953	LGB6	7WVG7ODP	1	1	8.19	12.78
6140470113	PHX7	282R1UAH	34	1	75.95	317.99
6150258853	Carlisle-MDT1	2YKXQY7P	30	1	50.52	258.46
6147304343	PHL5	1CKGAE9O	1	1	3.19	8.99
6137433463	MDW9	8HGRHITD	65	3	164.38	574.17
6137441153	PHL4	3GYT3JG	22	1	58.59	193.94
6147300613	MGE3	38I6J7GP	32	1	81.34	306.09
6140470603	SJC7	63FSHHHM	19	1	21.32	112.84
6150250743	CLT3	7YVJHHEH	53	2	137.91	495.88
6147300693	MEM1	8I3BR3QJ	144	1	71.85	747.86
6140486023	Charleston-CHA2	2O9DUY9J	35	1	78.80	298.21
6147190183	BFI3	14P7A33D	23	1	49.20	174.97
6147236693	ONT8	4S8JWM4P	605	4	317.16	3253.01
6140495543	MKC4	4GNVHHCX	21	1	52.60	199.60
6147300903	TPA2	8OPDFUYL	38	2	120.49	484.54
6144047973	Lebanon-BNA2	3Y9DIN6R	29	1	46.45	175.23
6147190463	IND5	31454R1H	23	1	66.52	247.28
6140486363	DET1	6LRY2HRG	88	3	199.28	732.01
6140487053	OAK3	84YK38GI	243	9	705.53	2488.74
6150363723	LAS6	8OK1R6SI	3	1	7.28	21.81
6137448503	JAX3	8HRJMBAG	61	2	145.84	619.78
6147307473	SHERTZ - SAT1	8YQ673GO	51	2	123.43	489.20
6147305353	Easton-ABE4	6THRLPNR	40	2	106.48	409.53
6144056853	Carlisle-PHL6	2NMTLECD	16	1	34.66	144.74
6150354953	COPPELL - DFW6	8ZSX2J4X	56	2	140.27	499.40
6144061673	RNO4	7C8BF0HD	4	1	13.90	48.26
6147235453	CLT2	73AAJWNJ	29	1	10.43	108.65
6144061303	Fall River-BOS7	6PS9EHXN	61	3	175.82	598.07
6150592983	LGB8	8B5HXJ2E	123	1	60.96	642.32
6147316493	Logan Township-TEB3	4GYNM9SA	21	1	42.68	186.42
6147305913	Groveport-CMH2	3SEBKJ5V	19	1	43.63	174.68
6150266443	Edwardsville-STL4	47F3GX2A	25	1	64.92	237.80
6144072933	XIX2	8EOGW9DL	441	15	1174.94	4328.30
6147215753	PHX5	4C7DJLFN	59	3	172.35	595.67
6147326473	Petersburg-RIC1	8MJTOYNT	49	2	116.50	474.39
6147215863	Spartanburg-GSP1	61L1VDMX	11	1	14.21	52.26
6147167903	IND2	4ODP1P8I	28	1	54.03	194.11
6147215993	TEB6	2RN4XEIK	7	1	23.36	74.09
6150310263	SMF3	7SEX9SGF	6	1	2.27	22.61
6150345343	Aurora-DEN2	7KJO9HAU	69	3	188.44	711.16

Date: 3/4/2019 9:58:37 AM

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: 06757161145383557

SHIP TO

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

CARRIER NAME: US Xpress

Trailer number: 5399
 Seal number(s): 9146545

SCAC: USXI
 Pro Number: 3502891

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 6150592983;6155265173

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
 9:50 AM 10:05 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2CDJS5CQ	1	13.91	Y	N	06757161145383502	LGB8	
8B5HXJ2E	122	636.50	Y	N	06757161145383465	LGB8	
Grand Total	123	650.41					

CARRIER INFORMATION								
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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			100.00		Pallet		70
1		28	ctns	175.42		Shower curtain	49385	77.5
		2	ctns	9.70		Comforters, Bedspreads	49017	200
		9	ctns	55.53		Rugs	70970-5	125
		10	ctns	32.59		Throws, Blankets	49040	150
1		74	ctns	377.17		Pillows, Valance, Towels	49390	100
				750.41		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 / 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.

 3-04-19

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.

 3-4-19

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: 06757161145383502



Carrier Name: US Xpress
 Trailer number: 5399 ARN: 6155265173
 Seal number: 9146545
 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: USXI
 Pro Number: 3502891

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
2CDJS5CQ	6155265173	4	1	13.91	Y	N	
Grand Total		4	1	13.91			

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	13.91		Pillows,Valance,Towels	49390	100
1		1		63.91		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 _____

<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: 06757161145383465



Carrier Name: US Xpress
 Trailer number: 5399 ARN: 6150592983
 Seal number: 9146545

SHIP TO

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

Serial number(s):

SCAC: USXI
 Pro Number: 3502891

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
8B5HXJ2E	6150592983	313	122	636.50	Y	N	
Grand Total		313	122	636.50			

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		
		2	ctns	9.70		Comforters, Bedspreads	49017	200
		73	ctns	363.26		Pillows,Valance,Towels	49390	100
		9	ctns	55.53		Rugs	70970-5	125
		28	ctns	175.42		Shower curtain	49385	77.5

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 _____


<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>

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: 06757161145383465



(402)06757161145383465

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: US Xpress
 Trailer number: 5399 ARN: 6150592983
 Seal number: 9146545
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: USXI
 Pro Number: 3502891

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		10	ctns	32.59		Throws,Blankets	49040	150
1		122		686.50		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: \$ _____

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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.