

ARN	Ship To	Customer PO No.	Ctns	PI	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	3AB5DLB5	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	5E578HSN	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	6TSWMUEA	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



Date: 2/25/2019 2:18:54 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: 06757161144803797

**SHIP TO**  
**Name:** Amazon.com.dedc,LLC-XIX2 DC#: XIX2  
Div.  
**Address:** 2020 E Central Ave  
 XIX2  
**City/State/Zip:** San Bernardino, CA 92408-0123  
**SID#:** FOB:

**CARRIER NAME:** USF REDDAWAY  
**Trailer number:**  
**Seal number(s):**  
**SCAC:** RETL  
**Pro Number:** 51824703233



**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 #: 6114185823;2W6L571M;6099673593

Appointment Time AM PM	Actual Driver Arrival Time 2:15 AM PM	Driver Departure Time 2:31 AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4JZB6Y8X	1	2.20	Y	N	06757161144803254	XIX2	
2W6L571M	10	37.00	Y	N	06757161144803223	XIX2	
8BLBXXAI ✓	398	3517.11	Y	N	06757161144803186	XIX2	
<b>Grand Total</b>	<b>409</b>	<b>3556.31</b>					

**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
14	Pallet			700.00		Pallet		70
13		42	ctns	192.11		Mattress Pads	149265	100
		60	ctns	221.76		Throws,Blankets	49040	150
		282	ctns	3000.58		Comforters, Bedspreads	49017	200
		4	ctns	30.93		Rugs	70970-5	125
		21	ctns	110.93		Pillows,Valance,Towels	49390	100

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 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.  
  
 2-25-19

**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.