

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	38IGJ7GP	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	7C8BFOHD	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



PALLET SUMMARY

CUSTOMER: Amazon

PLANNED SHIP DATE: 3-1-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
227-19	ON18	488JUMHP	1	✓	138	
			9	✓	140	
			3	✓	151	
			4	✓	174	
					<u>603</u>	
228-19	TPH2	80PDHUX	1	✓	22	
			2	✓	16	
		Total			<u>38</u>	

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
228-19	INDS	245R11H	1	✓	23	
228-19	PHLB	20MTECO	1	✓	16	
		PKZ-282RIUWH	1	✓	<u>33</u>	

PRODUCTION: Veronica A. OPS:

SHIPPING: [Signature]

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: 06757161145534805



SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:

Carrier Name: US Xpress
 Trailer number: 11x370 ARN: 6147236693
 Seal number: 9146548

Serial number(s):

SCAC: USXI

Pro Number: 3502853

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
4S8JWM4P	6147236693	1136	603	3230.84	Y	N	
Grand Total		1136	603	3230.84			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		41	ctns	273.03		Shower curtain	49385	77.5
		18	ctns	90.84		Comforters, Bedspreads	49017	200
		422	ctns	2397.76		Pillows,Valance,Towels	49390	100
		4	ctns	23.89		Rugs	70970-5	125

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 3-05-19

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

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

Actual Driver Arrival Time

Driver Departure Time

1:00 AM PM 12:20 AM PM 12:55 AM PM

[Signature] 3/5/19

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757161145534805	
[Street Address] 400 Longfellow Ct		 (402)06757161145534805	
[City,ST ZIPCODE] Livermore, CA 94550			
[DC Contact] N/A		Carrier Name: US Xpress	
[Phone Number] 925-449-4293		Trailer number: 11x370 ARN: 6147236693	
SID#:FOB:		Seal number: 9146548	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC, LLC-ONT8		SCAC: USXI	
[Street Address] 24300 Nandina Ave		Pro Number: 3502853	
[City,ST ZIPCODE] Moreno Valley, CA 92551			
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"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		118	ctns	445.32		Throws,Blankets	49040	150
4		603		3430.84		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 _____		Carrier Signature/Pickup 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.		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.	
Shipper Signature/Date _____		Carrier Signature/Pickup Date _____	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

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

TO:
Amazon Golden State FC, LLC-ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:
B/L #:



Purchase Order:

4S8JWM4P

Carton #:

435 of 604



Carton Quantity:

1

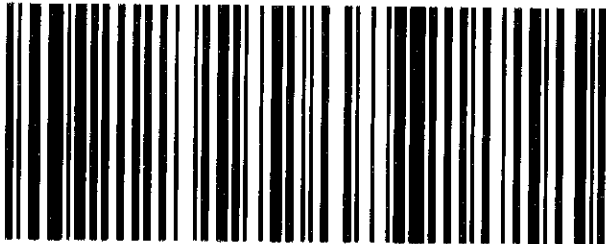


48937009 MP73-5141
Organic/Organic/Organic Towel

UPC:086569939302

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 633999020 7



Hello IC Team

Please help with per below items issue

ITEM	QTY
MP73-5141	1

Thank you,
Balvir Sandhu
(925)449-4293 EXT. 165

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

TO:
Amazon Golden State FC, LLC-ONT8
24300 Nandina Ave
Moreno Valley, CA 92551

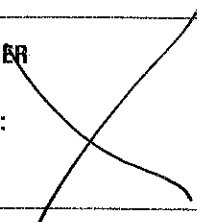
SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:
B/L #:



Purchase Order:

4S8JWM4P

Carton #:

535 of 605



Carton Quantity:

4



48937009 SS40-0095
Cassius/Odessa/Aurora Panel

UPC:086569902740

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 633999120 4



am]

arc

leas