

Ship - 8/10
 Rook - 8/16
 SW - 8/16 - 8/10

1st batch

ARN	Customer	Ship To	Customer PO No.	Cins	PLT	Adjusted Cube	Weight(L B)
4820128013	AMAZON	XUSN	6UMMANKM	54	2	122.44	508.88
4820128083	AMAZON	XUSK	55SBKXRF	43	3	181.87	565.71
4813014013	AMAZON	XUSJ	4BDKFWDX	34	2	135.42	431.40
4820128423	AMAZON	TPA2	6A4WYQYA	47	3	191.04	679.37
4820806733	AMAZON	TEB6	6W6PJE3V	57	2	122.39	499.80
4819902803	AMAZON	GSP1	3E7K8P3Z	36	1	87.43	331.57
4820806883	AMAZON	SNA4	16OQ9R2H	14	1	32.20	104.74
4812210003	AMAZON	SJC7	5PZ8R2WO	236	7	607.36	2334.34
4820133113	AMAZON	SAT1	3U3B5MHB	80	3	199.90	749.54
4820807133	AMAZON	MDW6	6IGDCZL	27	1	69.87	249.92
4820133243	AMAZON	RNO4	3ESS62NO	149	5	393.19	1444.15
4813083903	AMAZON	PHX7	4S17B3UI	21	2	101.35	360.34
4820133433	AMAZON	PHX5	7MAYFKZY	43	2	95.69	388.50
4808939923	AMAZON	PHL5	58KM688X	13	1	16.36	60.46
4807236653	AMAZON	PHL4	1Q9ZDW6N	2	1	4.34	19.61
4808940103	AMAZON	RIC1	6YC5HVAQ	41	1	85.64	376.47
4807232483	AMAZON	ONT9	67Y6O2FO	33	2	105.56	369.95
4820363813	AMAZON	OAK3	3NWDABVF	19	1	70.17	251.83
4807232573	AMAZON	MKC4	7MLQKDBG	52	2	133.57	524.55
4819814543	AMAZON	MGE3	7FD1TM7W	65	2	147.28	525.75
4819880733	AMAZON	MDW9	6SSEX24U	14	1	42.94	149.63
4808939603	AMAZON	TEB3	3BKLC4SK	83	2	175.27	608.94
4812373043	AMAZON	LGB8	8YBHHOEM	32	1	18.99	191.52
4820310263	AMAZON	LGB6	1E9BWOVM	58	1	75.89	275.52
4820287303	AMAZON	LGB4	63NFJH5V	32	1	77.80	249.63
4812373413	AMAZON	BNA2	2T13CKZO	98	3	181.15	682.43
4820377083	AMAZON	LAS6	5AFDRC3M	39	2	102.66	382.76
4812337073	AMAZON	JAX3	5UGMWJPB	182	5	440.45	1545.65
4809035283	AMAZON	IND2	2HLMSQAC	13	1	22.10	105.05
4813144113	AMAZON	HOU3	5FNCIUMR	117	3	247.39	914.67
4812445063	AMAZON	CMH2	6A51R63X	101	3	251.77	936.10
4812374233	AMAZON	BOS7	1V2LSRVR	68	2	174.55	690.21
4819984503	AMAZON	STL4	6X962MEN	24	1	54.05	203.33
4820501653	AMAZON	ABE4	3JG2W97P	103	4	300.35	1268.47
4820147963	AMAZON	DET1	7XUUFIZK	176	5	374.61	1382.87
4813199523	AMAZON	DFW6	4RV377WZ	109	4	285.72	1033.01
4820501843	AMAZON	CLT3	56PQRP9L	70	2	150.98	525.23
4820501913	AMAZON	CLT2	85B8F2WE	2023	14	1212.38	12448.18
4813254253	AMAZON	CHA2	5RJ88EBA	185	4	353.64	1326.60
4813280073	AMAZON	PHL6	2ACPI6SD	15	1	27.68	84.83
4820384663	AMAZON	MDT1	6JO2ZH9M	29	1	77.14	251.92
4820560633	AMAZON	BWI4	61XVTNCM	21	1	42.38	179.11
4807393513	AMAZON	BFI3	8YX1R9BS	90	3	260.76	974.12
4819870493	AMAZON	DEN2	57N372MU	62	2	172.50	652.64
4813280283	AMAZON	XUSM	1RIFA9CQ	50	3	198.17	628.37



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: 06757161123054912



SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
 [City,ST ZIPCODE] Charlotte, NC 28214-8082
 CID No.:

Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: ARN: 4820501913
 Seal number:
 Serial number(s):

SCAC: XJLW
 Pro Number: 145-4407711-9

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

Prepaid: Collect: 3rd Party:

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
145-4407711-9



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
85B8F2WE	4820501913	5005	2020	12435.64	Y	N	
Grand Total		5005	2020	12435.64			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
14	Pallet			700.00		Pallet		
		146	ctns	649.53		Comforters, Bedspreads	49017	200
		839	ctns	5643.84		Pillows, Valance, Towels	49390	100
		75	ctns	358.71		Rugs	70970-5	125
		602	ctns	4295.11		Shower curtain	49385	77.5

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 8-10-18
 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
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date 8-10-18
 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 10:30 AM
 Driver Departure Time 11:40 AM

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: 06757161123054912



Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: ARN: 4820501913
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
 [City,ST ZIPCODE] Charlotte, NC 28214-8082
 CID No.:

SCAC: XJLW
 Pro Number: 145-4407711-9

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
		358	ctns	1488.45		Throws,Blankets	49040	150
14		2020		13135.64		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 _____

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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.

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

TO:
Amazon.com.dedc LLC-CLT2
10240 Old Dowd Rd
Charlotte, NC 28214-8082


SHIP TO POSTAL

(420) 28214-8082

CARRIER
PRO #:
B/L #:

9:53 AM
Manueva; Edith Rios; Jonathan Garcia; Benjamin
@jlahome.com
1808060717478FC SHIP DATE 8/10/18

Purchase Order: 85B8F2WE
Carton #:
1584 of 2023


Carton Quantity:
1

46650972 MZ12-266
F/Q Libra/Pisces/Leo Duvet Cov
UPC:675716556266

SERIAL SHIPPING CONTAINER CODE (SSCC)
(00) 0 0 675716 627462911 8


TO: Analisa Vilanueva, Edith Rios, Nancy Panyanouvong, Jonathan Garcia; Benjamin
Cc: Raymond Huang; liv.ship@jlahome.com
Subject: RE: AMAZON BATCH B201808060717478FC SHIP DATE 8/10/18

Hello IC,

Please help with per below items issue ,No more inventory

ITEM NO	QTY SHORT
MZ12-266	2

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

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

TO:
Amazon.com.dedc LLC - CLT2
10240 Old Dowd Rd
Charlotte, NC 28214 - 8082

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

TO:
Amazon.com.dedc LLC - CLT2
10240 Old Dowd Rd
Charlotte, NC 28214 - 8082

SHIP TO POSTAL



(420) 28214-8082

CARRIER

PRO #:

B/L #:

SHIP TO POSTAL



(420) 28214-8082

CARRIER

PRO #:

B/L #:

Purchase Order:

85B8F2WE

Carton #:



1586 of 2023

Purchase Order:

85B8F2WE

Carton #:



1585 of 2023

Carton Quantity:

1



46650972 MZ12-266
F/Q Libra/Pisces/Leo Duvet Cov

UPC: 675716556266

Carton Quantity:

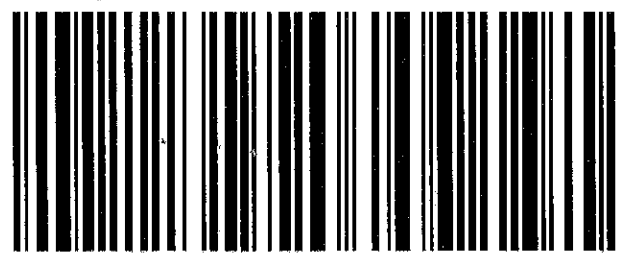


46650972 MZ12-266
F/Q Libra/Pisces/Leo Duvet Cov

UPC: 675716556266

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 627462913 2



SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 627462912 5

