

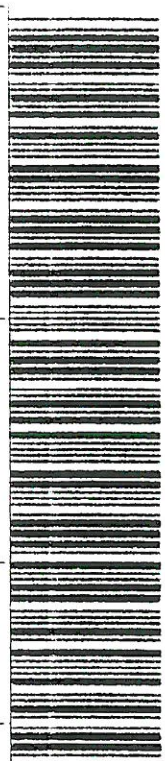
CB1901354

**CLOSED TRAILER DELIVERY MANIFEST**

CONSIGNEE  
 AMAZON COM  
 MEMPHIS TN  
 FOR: AMAZON COM  
 MANIFEST NO. 190723416075352

CREATE DATE 03/13/2019 06:53 CST  
 TRAILER NO. RDUV 430265

ETA 03/15/2019 14:00 CST  
 DEST SC 431



SEAL NO. APPLIED BY  
 SEAL IS INTACT -  
 DRIVER INITIALS  
 CONSIGNEE INITIALS

SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	PU DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (*)
04402100014265418	NCS PLASTICS EASTON, PA 18045	778097285X	0307	P075738HBY L01120Z4PPR		28	1	178 94.18		N		
65291	FRAMESI USA LEISDALE, PA 15056	7823764557	0307	P01ZE8CH7U L0113P9VM4V		1	1	200 94.18		O		
ADDRESS6540STONEGATE	LUTRON ELECTRON ALLENTOWN, PA 18106	5797777608	0307	P07NF4UT08 L0116JWPRSZ		21	1	630 150.42		R		
0639857	WOODSTREAM MECHANISBUR, P 17055	7854351353	0307	P014JX5FAE P08440FRYP L0111JPCWZS		63	1	480 69.30		U		
201005276	ROYAL OAK ENTER BIRMINGHAM, AL 35224	7756416924	0307	P01H76VCCJ L01141RDBRH		180	1	14430 0.00		N		
06757166000366164	E & E COMPANY	6657724563	0308	P037YS222Z		152	1			D		
SPOTTED		DRIVER	CONSIGNEE-PER		DATE		TIME					
PICKED UP		DRIVER	CONSIGNEE-PER		DATE		TIME					

YRC  
 PRINTED IN THE USA. 08-103 08/14

\* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

CONSIGNEE

# CLOSED TRAILER DELIVERY MANIFEST

PAGE 2

AMAZON.COM  
MEMPHIS  
FORT AMAZON.COM  
MANIFEST NO. 190722416075352

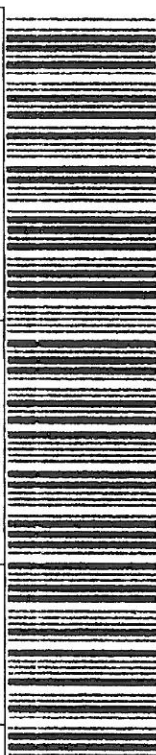
TN

CREATE DATE 03/13/2019 06:53 CST

ETA 03/15/2019 14:00 CST

TRAILER NO. RDWY 430265

DEST SC 431



SEAL NO. APPLIED BY  
YRC FREIGHT -  
SEALS INTACT -  
DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.




B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (Y/N)
	SPORT HERTFORD, S 21107			101141420UR				1304 218.72		B		
TOTALS SHIPMENT PCS WGT CRTN CHARGES PRD TOTALS: 1 295 COTL TOTALS: 11 26071 FINAL TOTALS: 12 26366												
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY.												
* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.												
DELIVERY MANIFEST												
RECEIVED BY _____ DATE _____												
DRIVER _____ CONSIGNEE PER _____ DATE _____ TIME _____												
PICKED UP _____ DRIVER _____ CONSIGNEE PER _____ DATE _____ TIME _____												
SPOTTED _____ DRIVER _____ CONSIGNEE PER _____ DATE _____ TIME _____												

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] N/A  
 [Phone Number] 510-490-9788  
 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: 06757166000366164




(402)06757166000366164

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

Carrier Name: YRC  
 Trailer number: 530621 ARN: 6182587533  
 Seal number:  
 Serial number(s):  
 SCAC: RDWY YRC FREIGHT SHIPMENT STATUS CALL 1-800-610-6500  
 Pro Number: 11/04/16 665-778456-3



685

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

**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
37YS222Z	6182587533	545	152	1153.81	Y	N	
<b>Grand Total</b>		545	152	1153.81			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		25	ctns	239.34		Comforters, Bedspreads	49017	200
		80	ctns	650.79		Pillows,Valance,Towels	49390	100
		2	ctns	8.36		Rugs	70970-5	125
		32	ctns	194.53		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 \_\_\_\_\_

**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.

*KS* 03 08.19

**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. Property described above is received in good order, except as noted.

*ISK* 3-8-19



Order No.: 48996185 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 37YS222Z  
 LLC-MEM1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 03/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B074383H2T	MP40-4506	675716957339	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	64	8	64	8
B01640WWMGO	MP41-2231	675716700218	Amherst/Amador/Salem Valance	EA	4	8	2	8	2
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	16	2	16	2
B0719JD2PS	MP41-4453	675716953355	Emilia/Natalie/Lillian Valance	EA	8	8	1	8	1
B0744FP6TB	MP41-4952	086569904676	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	3	3	3	3
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	8	2	8	2
B00SL8AIP0	MP70-1489	675716609382	Tangiers/Moraga/Menara SC	EA	4	4	1	4	1
B01IHD8SDC	MP70-2646	675716740559	Serene Shower Curtain	EA	4	4	1	4	1
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	4	1	4	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	4	1	4	1
B00DOPYIDS	MP70-439	675716455545	Laurel/Lafayette/Piedmont Show	EA	4	12	3	12	3
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	12	3	12	3
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4JH2H	MP70-4976	086569915504	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angie Shower Curtai	EA	4	8	2	8	2
B07BF9CFQR	MP70-5789	086569040428	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	2	2	2	2

**Total Weight:** 1153.81  
**Total Quantity Ordered:** 545  
**Total Cartons Ordered:** 152  
**Total Quantity Shipped:** 545  
**Total Cartons Shipped:** 152

Order No.: 48996185 Order Date: 03/04/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 37YS222Z  
 LLC-MEM1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	4	2	4	2
B073L14L7V	MPE11-355	675716879181	K Ruffled/Ruffled/Ruffled Beds	EA	2	2	1	2	1
B0725WL7WX	MPE20-453	675716939588	K Chevron/Chevron/Chevron Shee	EA	1	3	3	3	3
B071J239XY	MPE20-467	675716939410	T Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B071FG9LGF	MPE20-469	675716939533	F Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B013US55US	MPE40-110	675716655778	Merritt/Almaden/Becker Panel	EA	4	4	1	4	1
B00SL8ATIG	MPE70-082	675716610135	Merritt/Concord/Becker SC	EA	4	24	6	24	6
B00UBB0F26	MZ12-342	675716616878	K/CK Libra/Gemini/Leo Duvet Se	EA	1	3	3	3	3
B0725XFQX7	MZ20-0551	675716929688	F Cupcake Dreams/Cupcake Dream	EA	1	1	1	1	1
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B019ZIAH0A	MZ21-424	675716717346	Tamil/Asha/Tula Caterpillow Co	EA	8	8	1	8	1
B01H8MQ718	MZ21-490	675716799786	Tamil/Simi/Tula Caterpillow	EA	8	8	1	8	1
B00GIIK9R2	MZ70-169	675716493141	Tamil Shower Curtain	EA	12	12	1	12	1
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Nocturnal Nellie/Str	EA	4	8	2	8	2
B01JRW2M1G	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01LZ3UEEM	SHET20-970	675716813390	T Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B073RDQ41N	UH20-2063	675716960612	Q Heathered Sheet Set	EA	1	3	3	3	3
B01LARCRCA	UH40-0144	675716851286	Mason/Chapin/Elliot Panel	EA	4	4	1	4	1
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

**Total Weight:** 1153.81  
**Total Quantity Ordered:** 545  
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