

ARN	Ship To	Customer PO No.	Cns	PLT	Adjusted Cube	Weight(LB)
6185670343	Aurora-DEN2	2DI1N29M	115	5	331.60	1162.08
6185593213	BFI3	5PPAK3BQ	46	2	85.45	338.58
6182462393	Carlisle-MDT1	1M786IHF	21	1	45.17	211.90
6179313583	Carlisle-PHL6	1P4QN2ZD	28	1	78.20	312.20
6179327833	Charleston-CHA2	1J9OOXYH	41	2	108.11	411.07
6185596203	CLT2	1QNQ4EEP	26	1	13.03	119.49
6185837393	CLT3	1K1OFM6N	40	2	125.67	425.84
6179328063	COPPELL - DFW6	1SD29EYE	100	4	282.35	1052.90
6179328113	DET1	1TW1PQDQ	54	2	136.41	487.37
6185632523	Easton-ABE4	2PZ59XIK	55	2	129.06	441.73
6185590753	Edwardsville-STL4	2F214DNY	15	1	39.64	150.37
6179407723	Fall River-BOS7	2Z8XAHSH	61	3	174.12	601.53
6185601703	Groveport-CMH2	1DPEVMEO	15	1	49.47	169.29
6189330253	IND2	2KW32HOU	50	2	106.44	385.90
6179410063	IND5	21RWQT7U	36	2	96.04	340.89
6182525473	JAX3	2QGCU9N	26	1	46.53	178.71
6185897473	Lebanon-BNA2	5RK2676F	26	1	68.51	237.51
6185897803	LGB8	173D7U6M	77	1	41.65	460.73
6185897563	Logan Township-TEB3	7W2I5JQQ	79	3	178.56	601.73
6182530483	MDW9	2NDDX6GP	69	3	168.45	644.75
6187694383	MEM1	37YS222Z	184	2	86.33	953.68
6179408003	MGE3	3KX49T2A	3	1	6.85	26.83
6185787733	MKC4	5AW7Q7GA	18	1	42.75	149.33
6187694423	OAK3	7ONGQ4BI	74	4	250.06	857.81
6179422173	ONT8	3KGVNXXB	668	5	373.53	3967.28
6189016563	Petersburg-RIC1	1ZR3NUEM	23	1	31.19	136.26
6188208163	PHL4	25BZHXYM	28	1	73.95	288.23
6185608843	PHL5	28PQKDVZ	7	1	16.46	51.76
6188439073	PHX5	3Q16H9VQ	221	9	675.11	2345.84
6188322643	PHX7	5Z9UPF2Q	74	2	147.75	583.09
6179429243	RNO4	7G6NG88R	40	1	62.89	221.00
6188450223	SHERTZ - SAT1	3VKGALGJ	91	3	245.53	937.43
6188450253	SJC7	7ABLI47V	203	6	466.80	1630.47
6189196203	SMF3	76M3AVHR	127	1	64.48	783.50
6179431773	Spartanburg-GSP1	7J46WRQP	25	1	50.76	191.83
6179429153	TEB6	1ZGBJ2XJ	9	1	33.44	102.46
6185661433	TPA2	16RL32PJ	54	2	153.36	542.16
6189246063	XIX2	78RM1RSJ	334	11	848.30	2988.91



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: 06757161146040688



Carrier Name: US Xpress
 Trailer number: lp6091 ARN: 6179422173
 Seal number:
 Serial number(s):

SHIP TO

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

SCAC: USXI
 Pro Number: 3542965

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
3KGVNXXB	6179422173	1321	665	3951.90	Y	N	
Grand Total		1321	665	3951.90			

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		
		39	ctns	211.77		Comforters, Bedspreads	49017	200
		475	ctns	2907.67		Pillows, Valance, Towels	49390	100
		2	ctns	25.30		Rugs	70970-5	125
		71	ctns	515.22		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

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.

3-11-19

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 respr vehic as ne

Appointment Time

3:00 AM PM

Actual Driver Arrival Time

1:00 AM PM

Driver Departure Time

13:20 AM PM

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:

SHIP TO

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

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

Prepaid: Collect: 3rd Party:

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: 06757161146040688



Carrier Name: US Xpress
 Trailer number: lp6091 ARN: 6179422173
 Seal number:

Serial number(s):

SCAC: USXI
 Pro Number: 3542965

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		78	ctns	291.94		Throws,Blankets	49040	150
4		665		4151.90		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:
 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.

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

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



CARRIER
PRO #:
B/L #:

019 12:06 PM

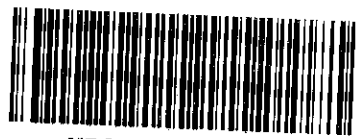
@jlahome.com; liv.ship@jlahome.com; Analisa Villanueva; Nancy
p Garcia; benjamin.hung@jlahome.com; Ching Liu
19030401302225FC Release - LDC

Purchase Order:
Carton #:
374 of 666

3KGVNXXBX



Carton Quantity:
1



shipment.
t of stock with no incoming shipment.

48996189 MP50-2985
Quebec/Mansfield Quilted Throw

UPC:675716766795

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634199064 6



From: Balvir Sandhu [mailto:balvir.sandhu@amazon.com]
Sent: Wednesday, March 06, 2019 9:59 AM
To: Analisa Villanueva; Nancy Panyanouvong; Jonathan Garcia; Sabino de Jesus; benjamin.hung@jlahome.com
Cc: Raymond Huang; joe.lin@jlahome.com; liv.ship@jlahome.com
Subject: RE: AMAZON Batch B2019030401302225FC Release - LDC

Hello IC Team

Please help with per below items issue

ITEM	QTY
NS12-3252	1
MP50-2985	3

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

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 #:

SHIP TO POSTAL



(420) 92551

CARRIER

PRO #:

B/L #:

Purchase Order:

3KGVNXXB

Carton #:



622 of 668

Purchase Order:

3KGVNXXB

Carton #:



374 of 668

Carton Quantity:

1



48996189 NS12-3252
K Hanae Duvet Cover Set

UPC:086569115195

Carton Quantity:

1



48996189 MP50-2985
Quebec/Mansfield Quilted Throw

UPC:675716766795

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634199311 1



SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634199063 9

