

ARN	Ship To	Customer PO No.	Ctns	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	2QGCUT9N	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:

**SHIP TO**


[Name] Amazon.com.dedc LLC-SMF3  
 [Street Address] 3923 S B ST  
 [City,ST ZIPCODE] Stockton, CA 95206-8202  
 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: 06757161145814167



(402)06757161145814167

Carrier Name: USF REDDAWAY  
 Trailer number: ARN: 6189196203  
 Seal number:  
 Serial number(s):

SCAC: RETL  
 Pro Number: 51824703288



Reddaway 518-2470328 8

Shipment is subject to limits of liability as stated in Reddaway's T&C which are incorporated herein and found at www.reddawaypro.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in UFR 100 series form.

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
76M3AVHR	6189196203	493	127	783.50	Y	N	
<b>Grand Total</b>		493	127	783.50			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		4	ctns	8.94		Comforters, Bedspreads	49017	200
		64	ctns	456.11		Pillows,Valance,Towels	49390	100
		51	ctns	295.97		Shower curtain	49385	77.5
		8	ctns	22.48		Throws,Blankets	49040	150

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: [Signature] 3-08-19

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

Freight Counted:  By shipper,  By driver/pallets,  By driver/pieces

Carrier Signature/Pickup Date: [Signature]

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: AM PM

Actual Driver Arrival Time: 1:15 AM PM

Driver Departure Time: 1:50 AM PM

<b>SHIP FROM</b>		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: 06757161145814167	
[Street Address] 400 Longfellow Ct		 (402)06757161145814167	
[City,ST ZIPCODE] Livermore, CA 94550			
[DC Contact] N/A		Carrier Name: USF REDDAWAY	
[Phone Number] 925-449-4293		Trailer number: _____ ARN: 6189196203	
SID#:FOB: _____		Seal number: _____	
<b>SHIP TO</b>		Serial number(s): _____	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: RETL	
[Street Address] 3923 S B ST		Pro Number: 51824703288	
[City,ST ZIPCODE] Stockton, CA 95206-8202			
CID No.: _____			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
1	127	833.50	<b>Grand Total</b>

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/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.		Shipper Signature _____	
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.		Carrier Signature/Pickup Date _____	