

Routing No.	Ship To	Customer PO No.	Ctns	PLTS	Adjusted Cube	Weight(LB)
4901584423	CLT3	6S7U2QMU	331	10	761.04	3038.23
4893385333	CLT3	6S7U2QMU	729	26	2119.77	6954.84
4900268033	XUSN	6GC35M2I	72	3	175.49	612.75
4893444053	XUSK	555SXV2T	24	2	100.42	293.42
4901445813	XUSJ	54JDGP9K	13	1	57.52	172.22
4901981133	TPA2	3ROPJ5SC	53	3	166.22	663.23
4893696093	TEB6	1NQ872ZC	54	2	139.12	397.00
4893490173	GSP1	3RDTLY8C	23	1	62.32	183.26
4893728053	SNA4	41RPKUHA	21	1	26.36	145.65
4893553793	SJC7	4O6W1BRF	28	1	64.53	256.12
4893811143	SAT1	3SB61BLL	15	1	21.59	116.44
4893554223	MDW6	41ICMBIK	36	2	106.80	396.41
4901830343	RNO4	1ARS6VVE	40	1	81.41	304.36
4901671453	PHX7	4TFAWGRY	2	1	9.99	45.43
4900317943	PHX5	3DI37FQV	97	4	246.35	922.76
4900444473	PHL5	4PK4OCJA	27	1	60.86	183.20
4893821853	PHL4	5N1YHSTE	5	1	19.29	68.20
4900444853	RIC1	4BZKJ7YK	58	2	136.25	469.11
4895897253	ONT9	4K6HVWHB	155	7	550.11	1949.44
4901989233	ONT8	4LUWTC6N	48	1	30.96	366.04
4901641473	OAK3	7FM7WH6L	86	4	292.82	1086.36
4901989533	MKC4	56U53VMI	46	2	133.56	417.11
4901836953	MGE3	53LTHJNH	62	2	147.36	467.02
4893943433	MDW9	2C86SR5N	75	3	165.75	522.95
4895941553	TEB3	5LCFRZ1V	29	1	60.08	199.72
4896074643	LGB8	3FSTTM4T	816	7	492.69	4731.17
4901925553	LGB6	5UAGNQUP	262	8	648.63	2363.64
4894006703	LGB4	69UGWX4G	30	1	56.82	236.03
4893721883	BNA2	8H2JLUGI	52	2	148.48	462.86
4900619563	LAS6	7M41OYCH	61	3	176.61	615.18
4893675353	JAX3	2EDHYU8L	94	3	225.00	695.42
4896037453	IND2	7J6EFZPM	40	1	53.11	227.06
4901900603	HOU3	2T6H1BYE	116	4	308.21	898.82
4896270703	CMH2	13X96D7H	9	1	25.62	79.96
4902067643	BOS7	5YAUS65T	103	4	289.96	926.44
4893771023	STL4	41YK879N	51	2	122.31	382.98
4902022623	ABE4	7LXB6W1E	41	2	104.79	372.95
4901993363	DET1	1EXQJSKF	111	4	264.56	972.39
4893775063	DFW6	67UL7XBI	52	2	146.79	532.34
4902106693	CLT2	21PU4GKQ	1030	7	544.55	5701.17
4893775253	CHA2	4TPY9U4E	52	1	64.00	266.02
4902106953	PHL6	6ONV41BN	62	3	171.36	492.75
4893852573	MDT1	6L9WGRTS	45	2	112.48	404.79
4902051743	BWI4	4JEEDU6Y	1	1	2.66	4.85
4902087033	BFI3	8Z9DI6KZ	100	3	224.95	884.44
4893904083	DEN2	2GDP22DA	116	4	312.12	1138.91
4902047843	XUSM	89SMBAYJ	13	1	53.46	151.87

DESTINATION: Amidon

PLANT SITE DATE:

8/24/16

X

PART#	QTY	PO #	Pallet	Verified	Carbon Count	Verified	Carrier
2216	LT3	657020MU	1	✓	51	✓	
			2	✓	22	✓	
			3	✓	30	✓	
			4	✓	24	✓	
			5	✓	28	✓	
			6	✓	56	✓	
			7	✓	30	✓	
			8	✓	29	✓	
			9	✓	5	✓	
Total				✓	330	✓	

PART#	QTY	PO #	Pallet	Verified	Carbon Count	Verified	Carrier
8226	PHLE	600V11B	7	✓	32	✓	
			2	✓	30	✓	
Total				✓	62	✓	
8226	LT2	21P049K0	7	✓	202	✓	
			2	✓	186	✓	
			3	✓	174	✓	
			4	✓	160	✓	
			5	✓	194	✓	
			6	✓	114	✓	
Total				✓	1030	✓	

Production: ALD / Massandra G OP: Gopandeep Sahota 8/24/16 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:

SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
 [City,ST ZIPCODE] Charlotte, NC 28214-8082
 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: 06757161124225458



Carrier Name: JB HUNT % CENTRAL TRANSPORT

Trailer number: ARN: 4902106693

Seal number:

Serial number(s):

SCAC: XJLW

Pro Number: 145-3766020-2

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

145-3766020-2



SHIPPER LABEL
 Subject to: NMFC 103, CT 10WCT 101
 Rules apply: 49 USC 14705 and 49 CFR 373

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
21PU4GKQ	4902106693	2728	1030	5701.17	Y	N	
Grand Total		2728	1030	5701.17			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		105	ctns	553.61		Comforters, Bedspreads	49017	200
		485	ctns	2705.05		Pillows, Valance, Towels	49390	100
		30	ctns	157.32		Rugs	70970-5	125
		284	ctns	1796.83		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 8/24/18

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

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
 AM
 PM

Actual Driver Arrival Time
 AM
 PM
2:00

Driver Departure Time
 AM
 PM
2:55

Carrier Signature _____
 8/23/18

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: 06757161124225458



Carrier Name: JB HUNT % CENTRAL TRANSPORT
 Trailer number: ARN: 4902106693
 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: 145-3766020-2

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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
		124	ctns	484.40		Throws,Blankets	49040	150
		2	ctns	3.96		Vases & Bowls	74390	150
6		1030		6001.17		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.