

YRC Freight
 10980 Roe Ave Overland Park, KS 66211-1133
 (EIN 34-049270) (FDWV) **GR**

Customer Service Center:
 1.800.610.6500

PICK UP DATE: 03-19-19
 DESTINATION: 431-1
 RATE CODE: /12
 ITEM/TENDER NO.: 86429.5
 PAGE: 04 OF 04
 ADV CAVL CODE: 04

PO, NO. / DEPT. NO.: 2NF60VGB
 SHIPPER: 0821
 BEY CAVL CODE: 0821
 E & E COMPANY
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

AMAZON COM
 3292 E HOLMES RD
 MEMPHIS TN 38118
 MEM1
 CONNS. CODE: 3872
 O.053
 CAMB BOO

SHIPPER: 01-P-PR
 INTER-OZCO
 SPECIAL

BL OR GBL NO.: 06757166000372653
 TRAP - APPT

NO. H/U PKG. HM: PRO 735-340861-7
 SLC STC
 LO#: 1155VJM28
 PO=2NF60VGB U=143 W=951
 BK#: 6228377173
 TA#: AMZN
 AB#: JLAH931407
 AC#: MEM138118
 BL#: 06757166000372653

PRO NO



ORG 685

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
138176			AMAZON			149	

Live Unload Trailer
 Date: 03/23/2019
 F.C. MF1 ISA # 2232555
 CHARGES

Print Name: *AMC*
 Signature: *[Signature]*
 Damaged P.O. #
 APR 01 2019

The signature above is a confirmation only for the goods described above from the carrier has been given. We have not yet inspected the contents of this shipment therefore make no representations at this time about the condition of the units provided in that shipment.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

PRO

735-340861-7



ORG 685

Customer Service Center: 1.800.610.6500

YRC Freight 10890 Rice Ave Overland Park, KS 66211-1688 (EN 34-042670) (RDWY)

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
03-19-19	431-1	/12	86429.5	01 OF 04
PO. NO./DEPT. NO.		ADV. CAV/CL CODE		
2NF60VGB				
SHIPPER		SHIPPER 0821		
E & E COMPANY		BEY. CAV/CL CODE		
550 NORTHPORT PKWY		SERVICE EXGBR		
PORT WENTWORTH GA 31407		COMS. CODE		
AMAZON COM		3872		
3292 E HOLMES RD		CAMB BOO		
MEMPHIS TN 38118				

UNIT NO.	CHGR #	H/U	LOCATION	CHGR #	H/U	DOOR	UNIT NO.
138176			KAMAZON			149	

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

TRAP - APPT

DESCRIPTION OF ARTICLES

NO. H/U

PKG. HM

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		TRAP-APPT CONTAINING COMFORTERS, BESPREADS	C200	20		D/R RETURNED APR 01 2019
			3 CTN PILLOWS, VALANCE, TOWELS	E85	594		
			84 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

F-002 0914 Printed in USA

YRC Freight
 10990 Roe Ave Overland Park, KS 66211-1111
 (EIN 34-0482670) (RDWV)

Customer Service Center:
 1.800.610.6500

PICK UP DATE: 03-19-19
 DESTINATION: 431-1
 RATE CODE: /12
 ITEM/TENDER NO.: 86429..5
 PAGE: 02 OF 04

PO. NO. / DEPT. NO.: 2NF60VGB
 ADV. CACL CODE: 02 OF 04

SHIPPER: E & E COMPANY
 SHIPPER 0821
 BEY. CACL CODE: 685

PORT NORTHPORT PKWY
 PORT WENTWORTH GA 31407

AMAZON COM
 MEM1
 CONS. CODE: 3872

3292 E HOLMES RD
 MEMPHIS TN 38118
 CAMB BOO

RECEIVED BY - PRINTED NAME: _____ DATE: _____

SIGNED: _____ TIME: _____

UNIT NO.: 138176
 CHKR #: _____
 H/U: _____
 LOCATION: XAMAZON
 CHKR #: _____
 H/U: _____
 DOOR: 149
 UNIT NO.: _____

TRAP - APPT

06757166000372653

PRO 735-340861-7

DESCRIPTION OF ARTICLES

RUGS NMFC=07097005 CLC125
 2 CTN

SHOWER CURTAIN
 NMFC=04938500 CLC775

34 CTN
 THROWS, BLANKETS
 NMFC=99999816 CLC150

20 CTN

CHARGES

CODE WEIGHT (LB.) RATE

E125 28

E60 222

E125 87

D/R RETURNED
 APR 01 2019

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

735-340861-7

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

YRC Freight
 10960 Roe Ave Overland Park, KS 66211-1600
 (EN 34-0492670) (RDWY) **CR** Customer Service Center:
 1.800.610.6500

PICK UP DATE: 03-17-19
 DESTINATION: 431-1
 RATE CODE: /12
 ITEM/TENDER NO.: 86429..5
 PAGE: 03 OF 04

PO. NO. / DEPT. NO.: 2NF60VGB
 ADV. CAVCL CODE: 03 OF 04

SHIPPER: E & E COMPANY
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 SHIPPER: 0821

CONSIGNEE: AMAZON COM
 3292 E HOLMES RD
 MEMPHIS TN 38118
 MEM1
 BEY CAVCL CODE: 3872
 SERVICE EXCER:
 CONS. CODE: CAMB BOO

735-340861-7



ORG: 685
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY -- PRINTED NAME -- DATE

SIGNED: TIME

UNIT NO. 138176
 CHKR #
 H/U
 LOCATION XAMAZON
 CHKR #
 H/U
 DOOR 149
 UNIT NO.

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
138176			XAMAZON			149	

CODE	WEIGHT (LB.)	RATE	CHARGES
APPT	49		
TTL	1000		
	951		

D/R RETURNED
APR 01 2019

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

TRAP - APPT

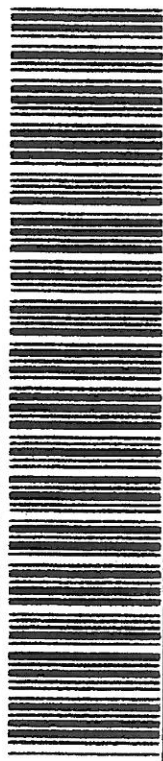
BIL OR GBL NO. 06757166000372653

PRO	NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
735-340861-7				BILLED WGT MINUS ACTUAL WGT
				LBS49
				BILLED AS WEIGHT SEE CODE DEF
				LBS1000
				PERCENT DISCOUNT
				DELIVERY APPOINTMENT
				GENERAL SURCHARGE (FUEL/FRT)
	2	TTL	///	

DELIVERY RECEIPT

CREATE DATE 03/22/2019 13:57 CST
ETA 03/25/2019 15:00 CST

TRAILER NO. RDVY 559379
DEST SC 431



SEAL NO. APPLIED BY
YRC FREIGHT -
SEAL IS INTACT -

DRIVER INITIALS
CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON P COUNT	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (%)
06757166000372653	E & E COMPANY PORT WENTWOR, IL 31407	7353408617	0319	P02NF60VGB L01158VJMZB		143 C	2 951 142.45		B		
00209320037115393	M BLOCK & SONS TIMLEY PARK, IL 60477	7663629167	0320	P027LNT04K L0113CLNSFC		30 C	1 354 111.26		L L		
59230	LEGACY MFG MARION, IA 52302	7667303194	0319	P07D60YFVX		2 F	2 1040 0.00		N O		
9901160	FOX STAMP MENASHA, WI 54952	759199805X	0320	P07ZPESAZX L0113D87GR4		11 C	1 440 160.10		T		
FRA1559DFYYP	PRIMA LINA BROOKLYN, NY 11207	7766981307	0318	P067VWV7RP L0114SYS6HN		8 C	1 155 112.29		R E T		
46543	BIDRIGINAL WARE REEDSBURG, WI 53959	7362728110	0320	P0356N22LJ L01156V8GCP		77 C	1 1505 388.39		U R N		
247735	AMERICAN GIRL MIDDLETON, WI 53562	7362923021	0320	P0872D0SEX L0116RCTJZG		24 C	1 547 103.18		E D		

SPOTTED	CONSIGNEE-PER	DATE	TIME
PICKED UP	CONSIGNEE-PER	DATE	TIME

DRIVER *Lawrence* 3/25/19

* 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**

(B1901398)

CONSIGNEE
 AMAZON COM
 MEMPHIS
 FOR: AMAZON COM
 MANIFEST NO. 190812485145711

TN
 CREATE DATE 03/22/2019 13:57 CST
 TRAILER NO. RDWY 559379
 SEAL NO. APPLIED BY
 YRC FREIGHT -
 SEAL IS INTACT -
 DRIVER INITIALS

ETA 03/25/2019 15:00 CST
 DEST SC 431
 SPECIAL NO.

DELIVERY RECEIPT NOT RECEIVED (X¹)

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X ¹)
TOTALS SHPMNT	FCS	WGT				CRTN	C	CHARGES				
PPD TOTALS: 2	3	1215				36		0.00				
COL TOTALS: 18	123	9418				841		2861.67				
FINAL TOTALS: 20	126	10633				877		2861.67				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												
B I L L N O T R E T U R N E D												
SPOTTED	DRIVER <i>[Signature]</i> 3/25/19											
PICKED UP	DRIVER											
	CONSIGNEE-PER	DATE	TIME									
	CONSIGNEE-PER	DATE	TIME									

* 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

CB1901398

Date: 3/19/2019 12:26:29 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000372653</p>  <p>(402)06757166000372653</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118-8102 CID No.:</p>	<p>Carrier Name: YRC Trailer number: 560178 ARN: 6228377173 Seal number: Serial number(s):</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: RDWY Pro Number: 7353408617 YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500</p> <p>08/29/17 735-340861-7 YRC</p>  <p>SHIPPER BOL 688</p> <p><small>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.</small></p>

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2NF6OVGB	6228377173	511	143	950.66	Y	N	
Grand Total		511	143	950.66			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		3	ctns	19.89		Comforters, Bedspreads	49017	200	
		84	ctns	594.29		Pillows, Valance, Towels	49390	100	
		2	ctns	27.66		Rugs	70970-5	125	
		34	ctns	221.82		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.
Md3 3-19-19

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.
YRC 2/19/19

Order No.: 49064561 Order Date: 03/10/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 2NF6OVGB

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXTFI	BL51N-0848	675716769987	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B074ZT7RNR	ID20-1251	675716988494	Cotton Blend Jersey Knit	EA	1	3	3	3	3
B01CIB3RWQ	ID20-694	675716721602	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB4GTY	ID20-710	675716721640	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	76	19	76	19
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	8	2	8	2
B00ZWO2IFY	ID40-332	675716625016	Libra/Gemini/Leo Panel Pair	EA	4	4	1	4	1
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	4	1	4	1
B01CZRGP2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	3	3	3	3
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	1	1	1	1
B072QYR1Y4	ID70-1293	675716996734	Raina/Khloe/Arielle Shower Cu	EA	4	8	2	8	2
B019ZIA9O4	ID70-791	675716725563	Adel/Kennedy/Amanda Shower Cur	EA	4	20	5	20	5
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B0793R1HWJ	MP11-5365	086569973771	Simple Fit Bedskirt	EA	6	6	1	6	1
B0793RKW5R	MP11-5366	086569973788	Simple Fit Bedskirt	EA	6	6	1	6	1
B019GFS272	MP20-2386	675716714130	K 3M Microcell/3M Microcell/3M	EA	1	1	1	1	1
B01M32YXXQ	MP20-4096	675716879846	K Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	8	2	8	2
B01EA9LOWY	MP40-3011	675716774196	Anaya/Adria/Ally Panel	EA	4	12	3	12	3

Total Weight: 950.66
Total Quantity Ordered: 511
Total Cartons Ordered: 143
Total Quantity Shipped: 511
Total Cartons Shipped: 143

Order No.: 49064561 **Order Date:** 03/10/2019 **Customer:** AMAZON.COM.DEDC LLC-MEM1 **Customer PO No.:** 2NF6OVGB

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01HTDVW52	MP40-3377	675716816728	Nadie/Mika/Catori Window Panel	EA	4	4	1	4	1
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	12	3	12	3
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B071K8L4YF	MP40-4599	675716965433	Hayden/Jasper/Jacey Window She	EA	4	4	1	4	1
B0793R7KZW	MP40-5469	086569987433	Ceres/Elowen/Persis Sheer Wind	EA	4	4	1	4	1
B0799JNC6W	MP40-5470	086569989680	Serene/Mandara/Monroe Window P	EA	4	12	3	12	3
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	24	3	24	3
B016EZLX96	MP41-2230	675716700201	Amherst/Salem Valance	EA	4	4	1	4	1
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	40	5	40	5
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	2	2	2	2
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	4	4	4	4
B01A6B2KIM	MP51-2598	675716737856	T Cambria/Parkman Blanket	EA	1	1	1	1	1
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	8	2	8	2
B0159Z8F52	MP70-2130	675716691509	Serene/Estella/Monroe Shower c	EA	4	8	2	8	2
B0063BI2BE	MP70-221	675716368357	Monroe/Salem Shower Curtain	EA	10	10	1	10	1
B01IHD8SDC	MP70-2646	675716740559	Serene Shower Curtain	EA	4	4	1	4	1
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	20	5	20	5
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B00DOPYIDS	MP70-439	675716455545	Laurel/Lafayette/Piedmont Show	EA	4	8	2	8	2
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	8	2	8	2
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1

Total Weight:	950.66
Total Quantity Ordered:	511
Total Cartons Ordered:	143
Total Quantity Shipped:	511
Total Cartons Shipped:	143

Order No.: 49064561 **Order Date:** 03/10/2019 **Customer:** AMAZON.COM.DEDC LLC-MEM1 **Customer PO No.:** 2NF6OVGB

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 03/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B079TNGSW3	MP70-5821	086569023827	Enza/Adella/Slade Shower Curta	EA	4	4	1	4	1
B00GIHK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	6	1	6	1
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	2	2	2	2
B010BDHC3I	MP72-1558	675716624088	Amherst/Infinity/Salem Bath Ru	EA	6	6	1	6	1
B07CZYJ9YS	MP72-5824	086569023995	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B072J8JQ5Y	MPE20-461	675716939403	T Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B00SL8ATIG	MPE70-082	675716610135	Merritt/Concord/Becker SC	EA	4	12	3	12	3
B0179GJZ6C	MPE70-157	675716710958	Serenity/Savannah/Nepal Shower	EA	4	4	1	4	1
B071J2ZNV1	MZ20-0550	675716929671	T Cupcake Dreams/Cupcake Dream	EA	1	2	2	2	2
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	4	4	4	4
B01N06U2WU	MZK21-097	675716799816	Wise Wendy/Noctural Nellie/Str	EA	8	8	1	8	1
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Noctural Nellie/Str	EA	4	4	1	4	1
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	4	1	4	1
B01JRW2K3Q	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4
B01JRW2M1G	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B075FSC5PY	SS40-0027	086569909879	Maya/Arlie/Rune Window Panel	EA	4	4	1	4	1
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	20	5	20	5
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	28	7	28	7

Total Weight:	950.66
Total Quantity Ordered:	511
Total Cartons Ordered:	143
Total Quantity Shipped:	511
Total Cartons Shipped:	143

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Pott 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: 06757166000372653



(402)06757166000372653

Carrier Name: YRC
 Trailer number: 560178 ARN: 6228377173
 Seal number:
 Serial number(s):

SHIP TO

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

SCAC: RDWY
 Pro Number: 7353408617
 08/29/17

735-340861-7 **YRC**



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:

CKR PCS D/B UNIT DEST

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2NF6OVGB	6228377173	511	143	950.66	Y	N	
Grand Total		511	143	950.66			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		3	ctns	19.89		Comforters, Bedspreads	49017	200
		84	ctns	594.29		Pillows,Valance,Towels	49390	100
		2	ctns	27.66		Rugs	70970-5	125
		34	ctns	221.82		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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>dh/dg 3-19-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>yrc sc 201 millic 3-19-19</i></p>

SHIP FROM		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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000372653  (402)06757166000372653	
SHIP TO		Carrier Name: YRC Trailer number: 560178 ARN: 6228377173 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118-8102 CID No.:		SCAC: RDWY Pro Number: 7353408617	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		20	ctns	87.00		Throws,Blankets	49040	150	
2		143		1050.66		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/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 sold 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.	