

**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: 06757161146920225



**SHIP TO**

[Name] Amazon Golden State FC LLC-OAK3  
 [Street Address] 255 Park Center Dr  
 [City,ST ZIPCODE] Patterson, CA 95363  
 CID No.:

Carrier Name: USF REDDAWAY  
 Trailer number: ARN: 6275182943  
 Seal number:  
 Serial number(s):

SCAC: RETL  
 Pro Number: 51824084552

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

Prepaid:  Collect:  3rd Party:

Reddaway 518-2408455 2  
Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayregional.com and backing the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 series tariff.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
76XLG2ZJ	6275182943	197	197	2012.08	Y	N	
<b>Grand Total</b>		197	197	2012.08			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		173	ctns	1852.38		Comforters, Bedspreads	49017	200
		6	ctns	56.22		Mattress Pads	149265	100
		8	ctns	57.19		Pillows,Valance,Towels	49390	100
		10	ctns	46.29		Throws,Blankets	49040	150

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

*[Signature]* 3-22-19  
 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/pallets said to contain  
 By driver/pieces

Freight Counted:

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  
 9:00 PM

Driver Departure Time  
 10:15 AM PM

*[Signature]*  
 3/22/19  
 197

<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 [Street Address] 400 Longfellow Ct [City,ST ZIPCODE] Livermore, CA 94550 [DC Contact] N/A [Phone Number] 925-449-4293 SID#:FOB:		Bill of Lading Number: 06757161146920225  (402)06757161146920225	
<b>SHIP TO</b>		Carrier Name: USF REDDAWAY Trailer number: ARN: 6275182943 Seal number: Serial number(s):	
[Name] Amazon Golden State FC LLC-OAK3 [Street Address] 255 Park Center Dr [City,ST ZIPCODE] Patterson, CA 95363 CID No.:		SCAC: RETL Pro Number: 51824084552	
<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"/>			
7	197	2362.08	<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 _____		
<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.

AMAZON EXPORT SHEET

03/22/19

3K55143F	49120209	IND5	200	7	7	19.31	87.19	1
		<b>IND5 Total</b>		<b>7</b>	<b>7</b>	<b>19.31</b>	<b>87.19</b>	<b>1</b>
2TJY1GZD	49120179	JAX3	100	1	1	1.83	9.10	1
2TJY1GZD	49120179	JAX3	150	1	1	1.15	5.07	1
2TJY1GZD	49120179	JAX3	200	83	83	224.77	738.69	3
		<b>JAX3 Total</b>		<b>85</b>	<b>85</b>	<b>227.75</b>	<b>752.86</b>	<b>5</b>
57QL8ILM	49119535	LAS6	100	2	2	1.75	6.82	1
57QL8ILM	49119535	LAS6	200	24	24	78.10	273.71	1
		<b>LAS6 Total</b>		<b>26</b>	<b>26</b>	<b>79.85</b>	<b>280.53</b>	<b>2</b>
5BANYN1Q	49120142	Lebanon-BNA2	200	16	16	45.15	174.59	1
		<b>Lebanon-BNA2 Total</b>		<b>16</b>	<b>16</b>	<b>45.15</b>	<b>174.59</b>	<b>1</b>
5RMQ9UAS	49119545	LGB4	100	13	13	13.28	46.16	1
5RMQ9UAS	49119545	LGB4	125	14	7	16.34	109.20	1
5RMQ9UAS	49119545	LGB4	150	1	1	1.05	4.60	1
5RMQ9UAS	49119545	LGB4	200	11	11	28.11	102.25	1
		<b>LGB4 Total</b>		<b>39</b>	<b>32</b>	<b>58.78</b>	<b>262.21</b>	<b>4</b>
4TL1P4JO	49120213	LGB6	100	2	2	5.39	33.43	1
4TL1P4JO	49120213	LGB6	200	89	89	217.60	934.55	3
		<b>LGB6 Total</b>		<b>91</b>	<b>91</b>	<b>222.99</b>	<b>967.98</b>	<b>4</b>
62TWIMPX	49120145	LGB8	100	199	68	35.60	502.59	1
62TWIMPX	49120145	LGB8	150	1	1	0.61	4.67	1
62TWIMPX	49120145	LGB8	200	10	8	2.43	26.78	1
62TWIMPX	49120145	LGB8	77.5	180	43	23.38	274.30	1
		<b>LGB8 Total</b>		<b>390</b>	<b>120</b>	<b>62.02</b>	<b>808.34</b>	<b>4</b>
7BVBYTNW	49120154	Logan Township-TEB3	100	11	11	10.82	45.55	1
7BVBYTNW	49120154	Logan Township-TEB3	150	10	10	10.47	45.80	1
7BVBYTNW	49120154	Logan Township-TEB3	200	30	30	68.74	276.83	1
		<b>Logan Township-TEB3 Total</b>		<b>51</b>	<b>51</b>	<b>90.03</b>	<b>368.18</b>	<b>3</b>
5M3GGIPZ	49119543	MDW6	200	2	2	6.19	23.58	1
		<b>MDW6 Total</b>		<b>2</b>	<b>2</b>	<b>6.19</b>	<b>23.58</b>	<b>1</b>
6GERZYME	49120151	MDW9	200	38	38	102.06	368.48	2
		<b>MDW9 Total</b>		<b>38</b>	<b>38</b>	<b>102.06</b>	<b>368.48</b>	<b>2</b>
7AN4NAPN	49120202	MEM1	100	198	55	26.30	359.22	1
7AN4NAPN	49120202	MEM1	200	4	4	1.74	15.93	1
7AN4NAPN	49120202	MEM1	77.5	76	19	7.79	105.47	1
		<b>MEM1 Total</b>		<b>278</b>	<b>78</b>	<b>35.83</b>	<b>480.62</b>	<b>3</b>
84958FVP	49120224	MGE3	150	1	1	1.05	4.58	1
84958FVP	49120224	MGE3	200	27	27	74.36	272.20	1
		<b>MGE3 Total</b>		<b>28</b>	<b>28</b>	<b>75.41</b>	<b>276.78</b>	<b>2</b>
432TYZMG	49120125	MKC4	100	1	1	1.00	2.49	1
432TYZMG	49120125	MKC4	150	2	2	2.20	9.65	1
432TYZMG	49120125	MKC4	200	16	16	46.99	160.81	1
		<b>MKC4 Total</b>		<b>19</b>	<b>19</b>	<b>50.19</b>	<b>172.95</b>	<b>3</b>
76XLG2ZJ	49120195	OAK3	100	15	15	16.31	121.45	1
76XLG2ZJ	49120195	OAK3	150	10	10	10.57	46.29	1
76XLG2ZJ	49120195	OAK3	200	173	173	535.98	1,852.38	7
		<b>OAK3 Total</b>		<b>198</b>	<b>198</b>	<b>562.86</b>	<b>2,020.12</b>	<b>9</b>
4119HKNZ	49120186	ONT8	100	583	266	134.84	1,654.61	2
4119HKNZ	49120186	ONT8	125	14	5	3.28	30.10	1
4119HKNZ	49120186	ONT8	150	205	205	127.57	802.26	2
4119HKNZ	49120186	ONT8	200	19	17	10.66	85.96	1
4119HKNZ	49120186	ONT8	77.5	384	96	56.28	687.94	1
		<b>ONT8 Total</b>		<b>1,205</b>	<b>589</b>	<b>332.63</b>	<b>3,260.87</b>	<b>7</b>



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

TO:  
Amazon Golden State FC LLC - OAK3  
255 Park Center Dr  
Patterson, CA 95363

SHIP TO POSTAL



(420) 95363

CARRIER

PRO #:

B/L #:

2019 2:04 PM

p@jlahome.com; Analisa Villanueva; Nancy Panyanouvong;

in

190319090048310FC Release - LDC

Purchase Order:

76XLG2ZJ

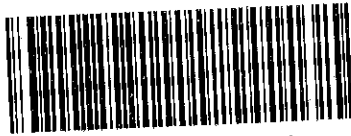
Carton #:



198 of 198

Carton Quantity:

1



49120195 WR20-2038  
K Flannel Sheet Set

UPC:675716984311

SERIAL SHIPPING CONTAINER CODE (SSCC)

(00) 0 0 675716 634645410 5



an Garcia; Benjamin

190319090048310FC Release - LDC

Hello IC Team

Please help with per below items issue

ITEM NO	QTY
Mp30-1914	1
li11-730	2
Wr20-2038	1
Mp10-1029	1
Shet20-528	1

Thank you,  
Balvir Sandhu  
(925)449-4293 EXT. 165