

SHIP FROM:

[Name] E & E COMPANY LTD
 [Street Address] 2222 East Beamer Street
 [City,ST ZIPCODE] Woodland, CA 95778
 [DC Contact] Alex Gonzalez
 [Phone Number] 530-669-5991
 SID#:FOB:

SHIP TO:


[Name] Amazon.com,dedo LLC-BNA2
 [Street Address] 500 Duke Dr
 [City,ST ZIPCODE] Lebanon, TN 37090-8123
 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: 06757163000319824



Carrier Name: HUB GROUP c/o Central Transport
 Trailer number: TL1900038 ARN: 6533286473
 Seal number:
 Serial number(s):
 SCAC: XHLE
 Pro Number: 777 5632355 4



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2LI6PD5G	6533286473	23	14	200.59	Y	N	
Grand Total		23	14	200.59			

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
1	Pallet			50.00		Pallet		
		14	ctns	200.59		Comforters, Bedspreads	49017	200
1		14		250.59		Grand Total		

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. <i>also mo 4.29.19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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. Properly described above is received in good order, except as noted. <i>miha 4/29/19 Dslc 1900038</i>
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Order No.: 49410646 Order Date: 04/22/2019 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 2LI5PD5G

SHIP FROM:
E & E COMPANY LTD
2222 EAST BEAMER STREET
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-BNA2
600 DUKE DR
LEBANON, TN 37090-8123
US

Shipping Date:
04/29/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MT5F6TU	CS10-0019	675716894726	Q Cavoy Comforter Set	EA	2	2	1	2	1
B01MSC0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	4	2	4	2
B06X9H3QQ1	CS10-0076	675716894948	Q Coco Comforter Mini Set	EA	2	2	1	2	1
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	6	3	6	3
B075RPPWJ8	CS14-0648	086569942531	Q Bayley Quilt Mini Set	EA	3	3	1	3	1
B07DHKQ76G	ID13-1414	086569033086	Jon/Adley/Callie Daybed Set	EA	1	2	2	2	2
B018TPXUYK	MP13-2428	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	3	3	3	3
B07B9VQVGH	MPE10-730	086569023308	K Malble Comforter Set	EA	1	1	1	1	1

Total Weight: 200.59
Total Quantity Ordered: 23
Total Cartons Ordered: 14
Total Quantity Shipped: 23
Total Cartons Shipped: 14

BILL OF LADING

Vendor DR #1 ; RECVD: 5/8/2019 9:56:50 AM

SHIP FROM	BILL OF LADING :4000646224 Date : 5/8/2019
Name: CTII BATH CROSS DOCK Address: 6955 CHRISPALT DRIVE City/State/Zip: BATH, PA 17011 Contact:	TRAILER # UPHIJ219706 SEAL # 05740195 BOL#: 111YTV98G, 113MRZR5X, 6532425163, 6533288473, 6557045903, 6584110063, 6570380823, 6582402733, 6582410563, 6585867383, 6586608973, 6588349923, 6590472753, 6592690413, 6593110213, 6599284683, 6603176343, 6606230763, 6606321713, 6613498753, 6616426073 P8 6587327143 P8 6587134323
SHIP TO	CARRIER NAME:HUB GROUP INTERMODAL SCAC:HUBG PRO NUMBER:
Name: BNA2 Address: 600 DUKE DR City/State/Zip: LEBANON, IN 37080 Contact:	
THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charge Terms : (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>
Name: AMAZON C/O UNYSON Address: 2000 CLEARWATER DR City/State/Zip: OAK BROOK, IL 60523	
SPECIAL INSTRUCTION:	<input checked="" type="checkbox"/> Master Bill of Lading: with attached Bill of Lading

CARRIER INFO

PALLETS	QTY	WEIGHT	CUBE	H.M.(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.</small>	NMFC#	CLASS
1	2	249	7		GENERAL COMMODITIES	NMFC_CLASS	55.0
31	0	10806.42	0		GENERAL COMMODITIES	NMFC_CLASS	65.0
0	3	108	15.46		GENERAL COMMODITIES	NMFC_CLASS	150.0
0	33	307	34.77		GENERAL COMMODITIES	NMFC_CLASS	110.0
0	3	160	22		GENERAL COMMODITIES	NMFC_CLASS	126.0
32	41	11630.42	79.23		GRAND TOTAL		

CUSTOMER

CUSTOMER ORDER NUMBER	PALLETS	QTY	WEIGHT	CUBE	PALLETS/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
6592690413	1	0	188	0	Y	N	
6606230763	0	3	108	15.46	Y	N	
6606321713	1	0	230	0	Y	N	
6616426073	0	33	307	34.77	Y	N	
6603176343	0	3	160	22	Y	N	
6613498753	1	0	194	0	Y	N	
6593110213	1	0	395	0	Y	N	
6588349923	2	0	343	0	Y	N	
113MRZR5X	2	0	743	0	Y	N	
6582402733	1	0	317	0	Y	N	
6599284683	1	0	316	0	Y	N	
6590472753	1	0	600	0	Y	N	
6570380823	6	0	2647.42	0	Y	N	
6586608973	5	0	1676	0	Y	N	
111YTV98G	1	2	249	7	Y	N	
6582410563	1	0	216	0	Y	N	
6585867383	1	0	742	0	Y	N	
6532425163	1	0	463	0	Y	N	
6533288473	1	0	201	0	Y	N	
6564110063	1	0	840	0	Y	N	
6557045903	4	0	693	0	Y	N	
GRAND TOTAL	32	41	11630.42	79.23			

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 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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper,
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DELIVERY TRAILER MANIFEST

Terminal: 181
 Trailer Number: UPHU249706
 Weight: 12451
 HUs: 39
 Closed By: HUDSON, JOSHUA
 Remarks:

Dest: AMZUNY01 (181T21)
 Door: 133
 Date: 05/08/2019
 Time: 04:30

Received By:	_____
Name:	_____
Date:	_____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3531712-5	HU	086	MARIACHI IMPORTS Loader CT-1811037	UNYSON/AMZ BNA2 (181)	47390 148-3531712 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	8015485F	4000637729
148-3565766-0	HU	086	BURLINGTON WAREHOUSE Loader CT-181886	UNYSON/AMZ BNA2 (181)	91319468 148-3565766 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	58NARG8Z	4000638527
148-3780569-7	HU	333	PET FIVE Loader CT-181834	UNYSON/AMZ BNA2 (181)	148-3780569-7 148-3780569 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	1CCCE8NGV	4000608433
148-4065828-1	HU	086	AEROMARK INTL INC Loader CT-181783	UNYSON/AMZ BNA2 (181)	AMZ44TZ64W 148-4065828 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	44TZ64IW	4000637733
148-4562725-7	HU	064	POLDER INC Loader CT-181894	UNYSON/AMZ BNA2 (181)	FBA15GQ8T53X 148-4562725 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	2KXW4DFZ	4000639107
148-4602912-3	HU	070	SNOW JOE, LLC - 100 Loader CT-181884	UNYSON/AMZ BNA2 (181)	148-4602912-3 148-4602912 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	8MCCQUVZ	4000640265
148-4602922-2	HU	070	SNOW JOE LLC Loader CT-181884	UNYSON/AMZ BNA2 (181)	001848420030413462 148-4602922 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	5XYF5QOB	4000638335
777-5632355-4	HL	958	E - E CO LTD Loader CT-181899	UNYSON/AMZ BNA2 (181)	0675716300019824 777-5632355 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	2LIPD5G	4000588473
777-5653088-5	HL	089	NULOOM Loader CT-181884	UNYSON/AMZ BNA2 (181)	62TG1QLE 777-5653088 01: <input type="checkbox"/> S & D <input type="checkbox"/> D	62TG1QLE	4000595824
777-5813885-1	HL	024	RC HAGEN Loader	UNYSON/AMZ BNA2 (181)	1002004 S & D	8SWOVA6Q	4000622952

Delivery Stop Manifest
5/8/2019

Trailer: UPHU249706
 Peddle: AMZUNY01 (181T21)

Bills: 22
 HUs: 39

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		UNYSCNAMZ BNA2 (181T21)	6955 CHRISPHALT DR BATH, PA 18014	22	39	
		FRO	HUs			
		777-5632355-4	1			
		148-3780569-7	1			
		777-6061338-8	4			
		777-5653088-5	1			
		777-6026120-4	2			
		148-3259936-0	2			
		145-6757717-7	1			
		148-3248133-8	1			
		777-5813885-1	4			
		148-4602922-2	1			
		148-3097957-2	1			
		148-3079593-7	1			
		145-9887881-8	1			
		777-6117506-4	9			
		148-4602912-3	1			
		148-4562725-7	1			
		148-0809257-2	2			
		148-3531712-5	1			
		148-3248704-6	1			
		148-4065828-1	1			
		148-3094459-2	1			
		148-3565766-0	1			

ShipmentCartonDetail(300031982)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
2L15PDSG	49410646	R2019042212180716	CS10-0019	Q Cavoy Comforter Set	Standard	00106757163001342675	0635513961	00006757166355139611	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0025	Q Enya Comforter Set	Standard	00106757163001342675	0635513962	00006757166355139628	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0025	Q Enya Comforter Set	Standard	00106757163001342675	0635513963	00006757166355139635	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0076	Q Coco Comforter Mini Set	Standard	00106757163001342675	0635513964	00006757166355139642	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0441	Q Malcom Comforter Set	Standard	00106757163001342675	0635513965	00006757166355139659	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0441	Q Malcom Comforter Set	Standard	00106757163001342675	0635513966	00006757166355139666	Loaded
2L15PDSG	49410646	R2019042212180716	CS10-0441	Q Malcom Comforter Set	Standard	00106757163001342675	0635513967	00006757166355139673	Loaded
2L15PDSG	49410646	R2019042212180716	CS14-0548	Q Bayley Quilt Mini Set	Standard	00106757163001342675	0635513968	00006757166355139680	Loaded
2L15PDSG	49410646	R2019042212180716	ID13-1414	Jon/Adley/Callie Daybed Set	Standard	00106757163001342675	0635513969	00006757166355139697	Loaded
2L15PDSG	49410646	R2019042212180716	ID13-1414	Jon/Adley/Callie Daybed Set	Standard	00106757163001342675	0635513970	00006757166355139709	Loaded
2L15PDSG	49410646	R2019042212180716	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342675	0635513971	00006757166355139710	Loaded
2L15PDSG	49410646	R2019042212180716	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342675	0635513972	00006757166355139727	Loaded
2L15PDSG	49410646	R2019042212180716	MP13-2426	C/CK Marina/Anchorage/Fairbank	Standard	00106757163001342675	0635513973	00006757166355139734	Loaded
2L15PDSG	49410646	R2019042212180716	MPE10-730	K Malbie Comforter Set	Standard	00106757163001342675	0635513974	00006757166355139741	Loaded