

CONSIGNEE
 AMAZON
 REDLANDS
 FOR: AMAZON.COM
 MANIFEST NO. 192182466141333

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 08/06/2019 11:13 PST ETA

TRAILER NO. 192182466141333

TRAILER NO. RDWY 91864

DEST SC 830



SEAL NO. APPLIED BY
 YRC FREIGHT -
 SEAL IS INTACT - 1485930

SPECIAL NO.

DRIVER INITIALS
 CONSIGNEE INITIALS

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)																							
FBA15HHVNLPLZ	MYGIFT ENTERPRI WOODINVILLE, WA 98072	8553961046	0801	P065NB6MWN L0111W94XC5		110 C	C	2140 242.69	3	B																									
06757166000438649	E & E COMPANY PORT WENTWOR, G 31407	7795006459	0730	P0311NIULU L0115JBCKS5		47 C	C	574 350.44	2	L																									
N O T R E T U R N E D																																			
<table border="0" style="width: 100%;"> <tr> <td>TOTALS</td> <td>SHPMNT</td> <td>PCS</td> <td>WGT</td> <td>CRTH</td> <td>CHARGES</td> </tr> <tr> <td>PPD TOTALS:</td> <td>2</td> <td>20</td> <td>2810</td> <td>70</td> <td>0.00</td> </tr> <tr> <td>COL TOTALS:</td> <td>7</td> <td>13</td> <td>8210</td> <td>358</td> <td>1380.13</td> </tr> <tr> <td>FINAL TOTALS:</td> <td>9</td> <td>33</td> <td>11020</td> <td>428</td> <td>1380.13</td> </tr> </table>												TOTALS	SHPMNT	PCS	WGT	CRTH	CHARGES	PPD TOTALS:	2	20	2810	70	0.00	COL TOTALS:	7	13	8210	358	1380.13	FINAL TOTALS:	9	33	11020	428	1380.13
TOTALS	SHPMNT	PCS	WGT	CRTH	CHARGES																														
PPD TOTALS:	2	20	2810	70	0.00																														
COL TOTALS:	7	13	8210	358	1380.13																														
FINAL TOTALS:	9	33	11020	428	1380.13																														

amazon.com Delivery Type (circle one)
 Prepaid Collect
 # Crts Delivered: 428 # Crts Damaged:
 # Crts Short: # Crts Received: 1200
 Type of Damage: Crushed Punctured Water Other
 Date: 8/8/19 FC: UGB1
 Comments:
 Signature: *[Signature]*
 Print Name: *[Name]*
 Instructions For Driver: Prepaid Damages Return To Shipper
 By signing this document Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon.com reserves the right to dispute quantity shortages that may arise.

SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME
PICKED UP	DRIVER	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 _____



CONSIGNEE
AMAZON
REDLANDS
CA
FOR: AMAZON.COM

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FBA15HHVWLPZ	MYGIFT ENTERPRI WOODINVILLE, WA 98072	8553961046	0801	F065NB6MVM L0111W94XC5		110	C	2140 242.69	3	B		
06757166000438649	E & E COMPANY PORT VENTNOR, G 31407	7795006459	0730	P0311NIULU L0115JBCSK5		47	C	574 350.44	2	L		
<p>amazon.com Delivery Type (circle one) Prepaid CoBoast</p> <p>#Cans Delivered: <u>428</u> #Cans Damaged: _____ #Cans Short: _____ #Cans Received: <u>1700</u></p> <p>Type of Damage: <u>Crushed</u> <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>8/2/19</u> FC: _____ UGB4 Comments: _____ Signature: <u>[Signature]</u> Print Name: _____</p> <p>Instructions For Driver: Prepaid Damages Return To Shipper By Signing this document Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their completion or verified quantity. Amazon.com reserves the right to dispute quantity charges that may arise.</p>												
<p>CHARGES</p> <p>CRTH 70 0.00 350 1380.13 420 1380.13</p>												
<p>TOTALS SHPMINT</p> <p>PPD TOTALS: 2 COL TOTALS: 7 FINAL TOTALS: 9</p>												
<p>THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY !!</p>												
<p>NOT RETURNED</p>												

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

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RECEIVED BY _____ DATE _____



Date: 7/30/2019 12:56:17 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[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:

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: 06757166000438649



(402)06757166000438649

SHIP TO

[Name] Amazon Golden State FC LLC-LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:


Carrier Name: YRC
 Trailer number: 353215 ARN: 7085982903
 Seal number:
 Serial number(s):

SCAC: RDWY
 Pro Number: 10/25/18

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

SHIPPER BOL 585

779-500645-9



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:

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
311NIULU	7085982903	49	47	474.00	Y N	
Grand Total		49	47	474.00		

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			
		40	ctns	410.65		Comforters, Bedspreads	49017	200	
		4	ctns	24.88		Pillows,Valance,Towels	49390	100	
		2	ctns	31.20		Rugs	70970-5	125	
		1	ctns	7.27		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
LC 7/30/19

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 shipper

By driver

Freight Counted:


By shipper

By driver/pallets said to contain

By driver/pieces

Carrier Signature/Pickup Date
YRC 7-30-19

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.

SHIP FROM		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: 06757166000438649  (402)06757166000438649	
[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:	
SHIP TO		Carrier Name: YRC Trailer number: 353215 ARN: 7085982903 Seal number: Serial number(s):	
[Name]	Amazon Golden State FC LLC-LGB4	SCAC:	RDWY
[Street Address]	27517 Pioneer Ave	Pro Number:	675716809171
[City,ST ZIPCODE]	Redlands, CA 92374		
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	
2	47	574.00	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: <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.

Order No.: 49983212 Order Date: 07/10/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 311NIULU

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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 07/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	3	3	3	3
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	3	3	3	3
B01MZ9YCSX	ID10-1122	675716903879	T/TXL Tropicana/Lilo/Sandy Com	EA	1	4	4	4	4
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	6	6	6	6
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B00KR6Y2GK	ID10-161	675716533366	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00RN4BJJW	ID80-270	675716593179	T/T XL Lionna/Lana/Dakota Quil	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B01KLSOA7E	II10-800	675716842642	K/CK Masie Comforter Mini Set	EA	1	1	1	1	1
B01ID1HHO4	II13-615	675716735012	K/CK Kandula/Kandula Coverlet	EA	1	1	1	1	1
B01H6VYVOQ	II51-732	675716775643	K Bree Knit Blanket	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	3	3	3	3
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	2	2	2	2
B00FF5227O	MP12-479	675716479435	K Bayside/Nantucket/Rockaway 6	EA	1	1	1	1	1
B013WP0NV0	MP30-1926	675716671198	Bayside/Nantucket/Rockaway Pil	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	1	1	1	1
B019ZIAF34	MPE13-172	675716716097	CK Saben/Barret/Seth 8pcs Cove	EA	1	1	1	1	1
B01KC6URTO	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	4	2	4	2
B074ZQ5FCJ	MPS73-321	086569934970	800GSM 100% Cotton Towel Se	EA	1	1	1	1	1

Total Weight:	474
Total Quantity Ordered:	49
Total Cartons Ordered:	47
Total Quantity Shipped:	49
Total Cartons Shipped:	47

Order No.: 49983212 Order Date: 07/10/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 311NIULU

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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 07/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	1	1	1	1
B00HSFQNII	MZ10-196	675716510978	T/TXL Libra/Pisces/Leo Comfort	EA	1	1	1	1	1
B0093HHEMS	MZ80-066	675716412265	T/TXL Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B016UI2MGA	SHET20-793	675716661199	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B073XJZKBW	UHK12-0051	675716998486	F/Q Lola/Ella/Laila Duvet Cove	EA	1	1	1	1	1
B07PWHVDZ3	WR10-2481	086569129482	F/Q Flint Comforter Set	EA	1	1	1	1	1

Total Weight:	474
Total Quantity Ordered:	49
Total Cartons Ordered:	47
Total Quantity Shipped:	49
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