


**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: 06757166000460084



(402)06757166000460084


**SHIP TO**

[Name] Amazon.com.KYDC LLC-DFW6  
 [Street Address] 940 W BETHEL ROAD  
 [City,ST ZIPCODE] Coppell, TX 75019-4424  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: 1942030 ARN: 7936845373  
 Seal number:  
 Serial number(s):  
 SCAC: CTII  
 Pro Number: 14865482914

WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
 148-6548291-4

SHIPPER LABEL  
 SHIPPER'S SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF FREIGHT  
 DATE TIME: 11/05/19 03:54:54



**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
66MN7AZO	7936845373	144	141	1532.37	Y N	
<b>Grand Total</b>		144	141	1532.37		

**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		
		113	ctns	1316.35		Comforters, Bedspreads	49017	200
		1	ctns	17.72		Framed Goods	76580 Sub 5	125
		2	ctns	10.22		Mattress Pads	149265	100
		3	ctns	18.01		Pillows,Valance,Towels	49390	100

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.

AC 11-5-19

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

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.

*Devin* 11/5/19  
 (65K) 1942030

Routing Sheet (R2019100804125518)



Routing No.:	R2019100804125518	Customer:	AMAZON	Location:	SD2
Ship To:	DFW6	Shipping Date:	10/07/2019	Cancel After Date/In DC Date:	10/11/2019
Total Cube:	359.67	Adjusted Percent(%):	10.00	Adjusted Cube:	395.64
Total Ctns/Units:	141/144	Total Weight:	1532.37	Actual Ship Date:	10/07/2019
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007082519	Lane:		Customer PO No:	66MN7AZO
Instruction:	/DFW6				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
66MN7AZO	50753956	10/7/2019	10/11/2019			5DS12-0214	086569158628 K/CK Marseille/Mariam/Apolline B07STSZGBH	200	1	1	1	5.73	5.73	1.21	1.21
66MN7AZO	50753956	10/7/2019	10/11/2019			BASI10-0297	675716653804 F/Q Maximum Warmth Comforter B013GM5H3I	200	1	1	1	8.48	8.48	1.51	1.51
66MN7AZO	50753956	10/7/2019	10/11/2019			BASI16-0178	675716410681 Q Serenity/Harmony M. Pad B008VO8TJG	100	1	1	1	5.26	5.26	1.34	1.34
66MN7AZO	50753956	10/7/2019	10/11/2019			BL51N-0734	675716584832 K Liquid Cotton Blanket B00R66FU8I	150	1	1	1	5.37	5.37	0.62	0.62
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0181	675716356439 Q Micro Fleece Heated Blanket B006J8GG64	150	1	1	1	9.23	9.23	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0381	675716560492 T Heated Blanket B00O1TTUYI	150	1	1	1	6.72	6.72	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0389	675716560515 T Heated Blanket B00O1TUOXI	150	1	1	1	6.72	6.72	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0413	675716615871 Q Micro Fleece Heated Blanket B00ZKL7JTY	150	1	1	1	9.23	9.23	1.03	1.03
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0418	675716615925 Q Heated Blanket B012UWW1K2	150	3	1	3	9.83	29.49	1.36	4.08
66MN7AZO	50753956	10/7/2019	10/11/2019			BR54-0666	675716781927 Heated Senna Heated Throw B01IN36HKW	150	1	1	1	4.91	4.91	0.50	0.50
66MN7AZO	50753956	10/7/2019	10/11/2019			BR55-0202	675716356521 CK Heated Mattress Pad B0068DKXWS	150	1	1	1	9.47	9.47	1.40	1.40
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0023-1	675716894757 Q Enya Comforter Set B01MUF8HCM	200	1	1	1	8.81	8.81	1.21	1.21
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0441	086569919625 Q Malcom Comforter Set B0756RKF84	200	2	2	1	19.62	19.62	2.10	2.10
66MN7AZO	50753956	10/7/2019	10/11/2019			CS10-0765-1	086569975799 K Enya Printed Comforter Set B078NNC3R7	200	1	1	1	19.62	19.62	1.18	1.18
66MN7AZO	50753956	10/7/2019	10/11/2019			FB10-991	675716619923 Q Lauren 8pcs Comforter Set B00Z2MGC08	200	1	1	1	26.45	26.45	5.92	5.92
66MN7AZO	50753956	10/7/2019	10/11/2019			ID10-013	675716505905 T/TXL Nadia Comforter Set B00HMJXOKK	200	1	1	1	7.82	7.82	2.46	2.46

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000458531</p>  <p>(402)06757166000458531</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.DEDC LLC-BF13          [Street Address] 2700 Center Drive          [City,ST ZIPCODE] Dupont, WA 98327-9607          CID No.:</p>	<p>Carrier Name: Central Transport          Trailer number: 1801226      ARN: 7729353873          Seal number:          Serial number(s):          SCAC: CTII          Pro Number: 14825955033</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	

WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**148-2595503-3**  
 SHIPPER LABEL  
Substituted as NMFCA 100, 21, 103, 101  
 Rules apply: 46 USC 1470 and 49 CFR 376

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4700YO7W	7729353873	517	496	4721.06	Y	N	
<b>Grand Total</b>		517	496	4721.06			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
15	Pallet			750.00		Pallet				
		318	ctns	3549.54		Comforters, Bedspreads	49017	200		
		3	ctns	69.27		Mattress Pads	149265	100		
		52	ctns	284.83		Pillows,Valance,Towels	49390	100		
		2	ctns	20.49		Rugs	70970-5	125		

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></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>AC 10-23-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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>Jynell K Patton</i> 10-23-</p>
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Routing Sheet (R201910010429163)



Routing No.:	R201910010429163	Customer:	AMAZON	Location:	SD2
Ship To:	BFI3	Shipping Date:	09/30/2019	Cancel After Date/In DC Date:	10/04/2019
Total Cube:	1018.53	Adjusted Percent(%):	10.00	Adjusted Cube:	1120.38
Total Ctns/Units:	496/517	Total Weight:	4721.06	Actual Ship Date:	09/30/2019
Estimated Pallet Count:	12	Estimated Pallet Weight(LB):	600.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190930035828	Lane:		Customer PO No:	470OYO7W
Instruction:	/BFI3				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
470OYO7W	50688064	9/30/2019	10/4/2019			5DS10-0047	086569004819 Q Ramsey/Lynda/Casey 8pcs Comf B07BQVLF1P	200	4	1	4	10.80	43.20	3.04	12.16
470OYO7W	50688064	9/30/2019	10/4/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQ GK	200	6	1	6	11.02	66.12	3.04	18.24
470OYO7W	50688064	9/30/2019	10/4/2019			5DS10-0051	086569004857 K Shawnee/Josefina/Stacie 8pcs B07BC6SQ7X	200	1	1	1	12.78	12.78	3.33	3.33
470OYO7W	50688064	9/30/2019	10/4/2019			BASI10-0495	675716906696 F/Q Smart Cool Microfiber Comf B01N6PHKQY	200	1	1	1	7.56	7.56	2.50	2.50
470OYO7W	50688064	9/30/2019	10/4/2019			BASI16-0451	675716825003 F 4" Memory Foam Mattress Topp B01KQ5K3FK	100	1	1	1	25.59	25.59	4.13	4.13
470OYO7W	50688064	9/30/2019	10/4/2019			BASI16-0452	675716825010 Q 4" Memory Foam Mattress Topp B01KQ5K5V2	100	1	1	1	30.68	30.68	4.52	4.52
470OYO7W	50688064	9/30/2019	10/4/2019			BASI16-0470	675716865283 2" Gel Memory Foam Topper B01M9B0P06	100	1	1	1	13.00	13.00	1.57	1.57
470OYO7W	50688064	9/30/2019	10/4/2019			BASI50-0172	675716408527 Jackson/Monterey B0096D5IC2	150	1	1	1	3.52	3.52	0.58	0.58
470OYO7W	50688064	9/30/2019	10/4/2019			BASI50-0429	675716791117 Parker/Williams Throw B01IR1044U	150	1	1	1	5.07	5.07	0.91	0.91
470OYO7W	50688064	9/30/2019	10/4/2019			BL20-0604	675716361112 K Soloft Sheet Set B0068DLE4E	175	1	1	1	8.37	8.37	1.42	1.42
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0181	675716356439 Q Micro Fleece Heated Blanket B006J8GG64	150	1	1	1	9.23	9.23	1.03	1.03
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0379	675716560560 Q Heated Blanket B00O1TUOXE	150	2	1	2	9.81	19.62	1.36	2.72
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0387	675716560584 Q Heated Blanket B00O1TUX6W	150	2	1	2	9.81	19.62	1.36	2.72
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0388	675716560621 K Heated Blanket B00O1TV C76	150	1	1	1	10.60	10.60	1.45	1.45
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0413	675716615871 Q Micro Fleece Heated Blanket B00ZKL7JTY	150	1	1	1	9.23	9.23	1.03	1.03
470OYO7W	50688064	9/30/2019	10/4/2019			BR54-0418	675716615925 Q Heated Blanket B012UWW1K2	150	1	1	1	9.83	9.83	1.36	1.36

Routing Sheet (R201910280510035)



Routing No.:	R201910280510035	Customer:	AMAZON	Location:	SD3
Ship To:	BOS7	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/01/2019
Total Cube:	11.62	Adjusted Percent(%):	10.00	Adjusted Cube:	12.78
Total Ctns/Units:	5/7	Total Weight:	56.91	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028070957	Lane:		Customer PO No:	1INGCZ2R
Instruction:	/BOS7				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
1INGCZ2R	50942920	10/28/2019	11/1/2019			MP167-0096	675716940645 WALL DÉCOR SET OF 3 B071CJR1HC	70	3	3	1	19.02	19.02	2.61	2.61
1INGCZ2R	50942920	10/28/2019	11/1/2019			MP31-5463	086569984159 Delray Diamond/Ella/Natalie Ch B0793QV2K8	250	1	1	1	2.20	2.20	0.59	0.59
1INGCZ2R	50942920	10/28/2019	11/1/2019			MPE10-003	675716509576 Q Rincon/Pierce/Donovan 9pcs C B00HRS1Z8O	200	1	1	1	12.56	12.56	2.99	2.99
1INGCZ2R	50942920	10/28/2019	11/1/2019			MPE10-267	675716808303 K Merritt/Concord/Becker Compl B01135JKW2	200	1	1	1	13.88	13.88	3.29	3.29
1INGCZ2R	50942920	10/28/2019	11/1/2019			MZK10-119	675716904814 F Choo Choo Charlie Complete B B01NBUKT47	200	1	1	1	9.25	9.25	2.14	2.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP167-0096	675716940645	WALL DÉCOR SET OF 3	70			3	3	1	19.02	2.61
MP31-5463	086569984159	Delray Diamond/Ella/Natalie Ch	250			1	1	1	2.20	0.59
MPE10-003	675716509576	Q Rincon/Pierce/Donovan 9pcs C	200			1	1	1	12.56	2.99
MPE10-267	675716808303	K Merritt/Concord/Becker Compl	200			1	1	1	13.88	3.29
MZK10-119	675716904814	F Choo Choo Charlie Complete B	200			1	1	1	9.25	2.14

*Ship date  
11/5/19*

Routing Sheet (R2019101408103318)



Routing No.:	R2019101408103318	Customer:	AMAZON	Location:	SD3
Ship To:	LGB6	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/21/2019
Total Cube:	9.66	Adjusted Percent(%):	10.00	Adjusted Cube:	10.63
Total Ctns/Units:	4/4	Total Weight:	45.34	Actual Ship Date:	10/14/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191014073601	Lane:		Customer PO No:	3D1R6HXM
Instruction:	/LGB6				






Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3D1R6HXM	50808022	10/14/2019	10/21/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B011R0X3OE	200	2	1	2	13.53	27.06	3.70	7.40
3D1R6HXM	50808022	10/14/2019	10/21/2019			MP13-5494	086569991799 K Roxanne/Cosette/Kiana Bedspr B0793RFR9H	200	1	1	1	9.47	9.47	1.60	1.60
3D1R6HXM	50808022	10/14/2019	10/21/2019			WA95B-0002	086569828477 Framed Gel Coat 3 Pcs Set B00U9ZHFM2	125	1	1	1	8.81	8.81	0.66	0.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-3065	675716783938	K/CK Duke/York Comforter Mini	200			2	1	2	27.06	7.40
MP13-5494	086569991799	K Roxanne/Cosette/Kiana Bedspr	200			1	1	1	9.47	1.60
WA95B-0002	086569828477	Framed Gel Coat 3 Pcs Set	125			1	1	1	8.81	0.66

*Shipped 11/2/19*

Date: 11/1/2019 10:11:28 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

<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] 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: 06757166000463436  (402)06757166000463436	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 1942030 ARN: 7761059823 Seal number: Serial number(s):	
[Name] Amazon.com.kydc, LLC-HOU3 [Street Address] 31555 Highway 90E [City,ST ZIPCODE] Brookshire, TX 77423 CID No.:		SCAC: CTII Pro Number: 14833085229	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		 WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <b>148-3308522-9</b> 	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1KIJO4ZN	7761059823	48	48	231.36	Y N	
3ROYEWEU	7761059823	74	74	573.45	Y N	
7GKMURJO	7761059823	16	16	155.40	Y N	
<b>Grand Total</b>		138	138	960.21		


CARRIER INFORMATION									
# of Pallets		Carton Count				LTN Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		138	ctns	960.21		Throws,Blankets	49040	150	
3		138		1110.21		<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/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.  AC 11-1-19		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.   11/01/19	

3pit

# Routing Sheet (R2019100409051815)



Routing No.:	R2019100409051815	Customer:	AMAZON	Location:	SD2
Ship To:	HOU3	Shipping Date:	10/23/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	126.38	Adjusted Percent(%):	10.00	Adjusted Cube:	139.02
Total Ctns/Units:	138/138	Total Weight:	960.21	Actual Ship Date:	10/23/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190814230018	Lane:		Customer PO No:	1KIJO4ZN...
Instruction:	/HOU3				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
1KIJO4ZN	50041526	10/23/2019	10/25/2019			BR54-0667	675716781934 Heated Senna Heated Throw B01IHD9N0O	150	48	1	48	4.82	231.36	0.50	24.00
7GKMURJO	50041532	10/23/2019	10/25/2019			BR54-0384	675716560614 K Heated Blanket B00O1TV8YS	150	11	1	11	10.60	116.60	1.45	15.95
7GKMURJO	50041532	10/23/2019	10/25/2019			BR55-0535	675716640149 Q Heated Microfiber Mattress P B011KZ8EX8	150	5	1	5	7.76	38.80	1.17	5.85
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0178	675716356453 K Micro Fleece Heated Blanket B006J8I8UG	150	3	1	3	10.22	30.66	1.17	3.51
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0182	675716356477 K Micro Fleece Heated Blanket B006J8I9ZU	150	3	1	3	10.22	30.66	1.17	3.51
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0308	675716465209 100% Polyester Microlight/Berb B00G51G63S	150	2	1	2	4.89	9.78	0.69	1.38
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0377	675716560485 T Heated Blanket B00O1TTLWO	150	2	1	2	6.72	13.44	1.03	2.06
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0380	675716560607 K Heated Blanket B00O1TV5RS	150	3	1	3	10.60	31.80	1.45	4.35
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0383	675716560577 Q Heated Blanket B00O1TUS2Q	150	4	1	4	9.81	39.24	1.36	5.44
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0392	675716560638 K Heated Blanket B00O1TVG2Z	150	3	1	3	10.60	31.80	1.45	4.35
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0417	675716615918 F Heated Blanket B012UWVXI8	150	3	1	3	7.56	22.68	1.17	3.51
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0663	675716781897 Knitted Microlight/Berber Thro B01IN38444	150	5	1	5	4.89	24.45	0.69	3.45
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0665	675716781910 Knitted Microlight Heated Thro B01IN37H5G	150	5	1	5	4.82	24.10	0.50	2.50
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR54-0668	675716781941 Heated Senna Heated Throw B01IHD9RMI	150	6	1	6	4.82	28.92	0.50	3.00
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR55-0199	675716356378 F Heated Mattress Pad B0068DKWWY	150	5	1	5	6.87	34.35	1.05	5.25
3ROYEWEU	50257446	10/23/2019	10/25/2019			BR55-0200	675716356422 Q Heated Mattress Pad B0068DKX50	150	10	1	10	7.76	77.60	1.19	11.90

**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: 06757166000463047



**SCANNED**

**SHIP TO**

[Name] Amazon.com.dedc LLC-DEN2  
 [Street Address] 22205 East 19th Ave  
 [City,ST ZIPCODE] Aurora, CO 80019  
 CID No.:

Carrier Name: YRC  
 Trailer number: 559277 ARN: 7760473083  
 Seal number:

Serial number(s):

SCAC: RDWY  
 Pro Number: 7353384325

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

Prepaid:  Collect:  3rd Party:

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

08/29/17  
 589  
**735-338432-5** 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.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3TJQ119J	7760473083	29	29	262.00	Y	N	
8VQ9D22J	7760473083	19	19	187.20	Y	N	
<b>Grand Total</b>		48	48	449.20			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		48	ctns	449.20		Throws, Blankets	49040	150
1		48		499.20		<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 \_\_\_\_\_

**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.

*KG 10.30.19*

**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.

*Max 10/30/19 SCE*

Routing Sheet (R2019100409051711)



Routing No.:	R2019100409051711	Customer:	AMAZON	Location:	SD2
Ship To:	DEN2	Shipping Date:	10/23/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	62.39	Adjusted Percent(%):	10.00	Adjusted Cube:	68.63
Total Ctns/Units:	48/48	Total Weight:	449.20	Actual Ship Date:	10/23/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190814230018	Lane:		Customer PO No:	8VQ9D22J...
Instruction:	/DEN2				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8VQ9D22J	50041199	10/23/2019	10/25/2019			BR54-0384	675716560614 K Heated Blanket B00O1TV8YS	150	14	1	14	10.60	148.40	1.45	20.30
8VQ9D22J	50041199	10/23/2019	10/25/2019			BR55-0535	675716640149 Q Heated Microfiber Mattress P B011KZ8EX8	150	5	1	5	7.76	38.80	1.17	5.85
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0178	675716356453 K Micro Fleece Heated Blanket B006J8I8UG	150	2	1	2	10.22	20.44	1.17	2.34
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0182	675716356477 K Micro Fleece Heated Blanket B006J8I9ZU	150	4	1	4	10.22	40.88	1.17	4.68
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0380	675716560607 K Heated Blanket B00O1TV5RS	150	2	1	2	10.60	21.20	1.45	2.90
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0383	675716560577 Q Heated Blanket B00O1TUS2Q	150	2	1	2	9.81	19.62	1.36	2.72
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0392	675716560638 K Heated Blanket B00O1TVG22	150	3	1	3	10.60	31.80	1.45	4.35
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0417	675716615918 F Heated Blanket B012UWVXI8	150	1	1	1	7.56	7.56	1.17	1.17
3TJQ119J	50257448	10/23/2019	10/25/2019			BR54-0668	675716781941 Heated Senna Heated Throw B011HD9RMI	150	1	1	1	4.82	4.82	0.50	0.50
3TJQ119J	50257448	10/23/2019	10/25/2019			BR55-0199	675716356378 F Heated Mattress Pad B0068DKWVY	150	5	1	5	6.87	34.35	1.05	5.25
3TJQ119J	50257448	10/23/2019	10/25/2019			BR55-0201	675716356484 K Heated Mattress Pad B0068DKXEG	150	5	1	5	9.30	46.50	1.42	7.10
3TJQ119J	50257448	10/23/2019	10/25/2019			BR55-0534	675716640132 F Heated Microfiber Mattress P B011KZ87L2	150	1	1	1	6.87	6.87	1.03	1.03
3TJQ119J	50257448	10/23/2019	10/25/2019			BR55-0536	675716640156 K Heated Microfiber Mattress P B011KZ8LFY	150	2	1	2	9.30	18.60	1.40	2.80
3TJQ119J	50257448	10/23/2019	10/25/2019			BR55-0537	675716640163 CK Heated Microfiber Mattress B011KZ8SES	150	1	1	1	9.36	9.36	1.40	1.40

Item Summary:


Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR54-0178	675716356453	K Micro Fleece Heated Blanket	150			2	1	2	20.44	2.34

**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: 06757166000466130



(402)06757166000466130

**SHIP TO**

[Name] Amazon.com.dedc LLC-TEB3  
 [Street Address] 2651 Oldmans Creek Rd  
 [City,ST ZIPCODE] Logan Township, NJ 08085  
 CID No.:

Carrier Name: LAROC EXPRESS LLC  
 Trailer number: 105710 ARN: 7968199163  
 Seal number: 2781162  
 Serial number(s):  
 SCAC: LRCE  
 Pro Number: 1122ZV9P2

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

Prepaid:  Collect:  3rd Party:

SCANNED

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1CHMA3KS	7968199163	553	550	6052.74	Y	N	
<b>Grand Total</b>		553	550	6052.74			

**CARRIER INFORMATION**

# of Pallets		Carton Count		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	LTL Only
Qty	Type	Qty	Type						
18	Pallet			900.00		Pallet			
		425	ctns	5094.24		Comforters, Bedspreads	49017	200	
		9	ctns	89.28		Mattress Pads	149265	100	
		24	ctns	150.39		Pillows,Valance,Towels	49390	100	
		2	ctns	18.86		Rugs	70970-5	125	

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.

AC 11-4-19

**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.

JED 11/04/19

Routing Sheet (R2019102811233027)



Routing No.: R2019102811233027 Customer: AMAZON Location: SD2  
 Ship To: TEB3 Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/01/2019  
 Total Cube: 1380.74 Adjusted Percent(%): 10.00 Adjusted Cube: 1518.81  
 Total Ctns/Units: 550/553 Total Weight: 6052.74 Actual Ship Date: 10/28/2019  
 Estimated Pallet Count: 16 Estimated Pallet Weight(LB): 800.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191028044037 Lane: Customer PO No: 1CHMA3KS  
 Instruction: /TEB3



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
1CHMA3KS	50942911	10/28/2019	11/1/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQGK	200	5	1	5	11.02	55.10	3.04	15.20
1CHMA3KS	50942911	10/28/2019	11/1/2019			BAS110-0243	675716529918 F/QParkston Comforter Mini Set B00KR6XFZY	200	13	1	13	6.83	88.79	1.61	20.93
1CHMA3KS	50942911	10/28/2019	11/1/2019			BAS110-0294	675716653729 F/Q Warmer Comforter B013GM5AZS	200	2	1	2	7.20	14.40	1.30	2.60
1CHMA3KS	50942911	10/28/2019	11/1/2019			BAS116-0383	675716696962 1.5" Gel Memory Foam Topper B015R8W8SQ	100	9	1	9	9.92	89.28	1.60	14.40
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR54-0379	675716560560 Q Heated Blanket B00O1TUOXE	150	20	1	20	9.81	196.20	1.36	27.20
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR54-0388	675716560621 K Heated Blanket B00O1TVC76	150	4	1	4	10.60	42.40	1.45	5.80
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR54-0653	675716781798 K Heated Blanket B01IN39EP2	150	2	1	2	10.60	21.20	1.45	2.90
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR54-0662	675716781880 Knitted Microfibre/Berber Thro B01IN385N4	150	1	1	1	4.89	4.89	0.69	0.69
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR55-0202	675716356521 CK Heated Mattress Pad B0068DKXWS	150	13	1	13	9.47	123.11	1.40	18.20
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR55-0899	086569082435 F Heated Mattress Pad B07HYZMLHH	150	3	1	3	7.47	22.41	1.17	3.51
1CHMA3KS	50942911	10/28/2019	11/1/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	9	1	9	9.43	84.87	1.36	12.24
1CHMA3KS	50942911	10/28/2019	11/1/2019			CS10-0024-1	675716894931 K Enya Comforter Set B01N15JT1D	200	4	1	4	19.62	78.48	1.18	4.72
1CHMA3KS	50942911	10/28/2019	11/1/2019			CS10-0890-1	086569025081 K Kashmir 8pcs Comforter Set B07D1GZX8H	200	2	1	2	10.80	21.60	1.72	3.44
1CHMA3KS	50942911	10/28/2019	11/1/2019			CS10-0891-1	086569025111 CK Kashmir 8pcs Comforter Set B07D1FNP7J	200	1	1	1	10.80	10.80	1.72	1.72
1CHMA3KS	50942911	10/28/2019	11/1/2019			CS20-1079	086569292742 Q Plaids Printed Sheet Set B07YXTZ33Z	175	1	1	1	7.49	7.49	0.54	0.54
1CHMA3KS	50942911	10/28/2019	11/1/2019			CS20-1080	086569292759 K Plaids Printed Sheet Set B07YXTWFRF	175	1	1	1	9.25	9.25	0.59	0.59

Routing Sheet (R201910211013496)



Routing No.:	R201910211013496	Customer:	AMAZON	Location:	SD2
Ship To:	CHA2	Shipping Date:	10/21/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	2186.95	Adjusted Percent(%):	10.00	Adjusted Cube:	2405.65
Total Ctns/Units:	1052/1092	Total Weight:	10338.77	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	25	Estimated Pallet Weight(LB):	1250.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191021045431	Lane:		Customer PO No:	5AGV8B1R
Instruction:	/CHA2				

*ship date 10/29/19*



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0176	675716356316 F Micro Fleece Heated Blanket B006J8F4NK		11	1	11	7.25	79.75	0.89	9.79
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0379	675716560560 Q Heated Blanket B00O1TUOXE		22	1	22	9.81	215.82	1.36	29.92
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0382	675716560539 F Heated Blanket B00O1TU7C2		13	1	13	7.56	98.28	1.17	15.21
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0385	675716560508 T Heated Blanket B00O1TTYGC		13	1	13	6.72	87.36	1.03	13.39
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0387	675716560584 Q Heated Blanket B00O1TUX6W		15	1	15	9.81	147.15	1.36	20.40
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0388	675716560621 K Heated Blanket B00O1TVC76		17	1	17	10.60	180.20	1.45	24.65
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0389	675716560515 T Heated Blanket B00O1TU0XI		41	1	41	6.72	275.52	1.03	42.23
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0390	675716560553 F Heated Blanket B00O1TUKKG		15	1	15	7.56	113.40	1.17	17.55
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0391	675716560591 Q Heated Blanket B00O1TV23A		7	1	7	9.81	68.67	1.36	9.52
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0416	675716615901 T Heated Blanket B012UWVTBO		31	1	31	6.72	208.32	1.03	31.93
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0418	675716615925 Q Heated Blanket B012UWW1K2		13	1	13	9.83	127.79	1.36	17.68
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0419	675716615932 K Heated Blanket B012UWW5DU		10	1	10	10.60	106.00	1.45	14.50
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0652	675716781781 Q Heated Blanket B01IN39G9Q		6	1	6	9.81	58.86	1.36	8.16
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR54-0749	675716833336 Heated Senna Heated Throw B01KX7Z3G0		18	1	18	4.91	88.38	0.50	9.00
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR55-0202	675716356521 CK Heated Mattress Pad B0068DKXWS		10	1	10	9.47	94.70	1.40	14.00
5AGV8B1R	50885489	10/21/2019	10/25/2019			BR55-0899	086569082435 F Heated Mattress Pad B07HYZMLHH		13	1	13	7.47	97.11	1.17	15.21

# Routing Sheet (R201910210532346)



Routing No.:	R201910210532346	Customer:	AMAZON	Location:	SD3
Ship To:	CHA2	Shipping Date:	10/21/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	136.69	Adjusted Percent(%):	10.00	Adjusted Cube:	150.36
Total Ctns/Units:	66/66	Total Weight:	619.10	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191021045556	Lane:		Customer PO No:	5AGV8B1R
Instruction:	/CHA2				

Ship date  
11/19/19



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5AGV8B1R	50885491	10/21/2019	10/25/2019			BASI16-0510	675716939946 K Copper Infused/Copper Infuse B079P3ZVT4	100	1	1	1	5.59	5.59	1.59	1.59
5AGV8B1R	50885491	10/21/2019	10/25/2019			EO10-538	675716374587 F Odyssey Comforter Set B007UZ1QME	200	1	1	1	13.88	13.88	3.61	3.61
5AGV8B1R	50885491	10/21/2019	10/25/2019			EO10-539	675716374594 Q Odyssey Comforter Set B007J95TQ0	200	1	1	1	14.77	14.77	4.13	4.13
5AGV8B1R	50885491	10/21/2019	10/25/2019			ID31-1517	086569045416 Afina/Nalan/Rini Round Cushi B07CZYHWF8	250	2	1	2	2.97	5.94	0.76	1.52
5AGV8B1R	50885491	10/21/2019	10/25/2019			ID31-1518	086569045423 Afina/Nalan/Rini Round Cushi B07CZXQFSZ	250	4	1	4	2.97	11.88	0.67	2.68
5AGV8B1R	50885491	10/21/2019	10/25/2019			ID95B-0032	086569895219 Printed MDF box B07233T8DN	125	3	1	3	5.95	17.85	0.51	1.53
5AGV8B1R	50885491	10/21/2019	10/25/2019			ID95C-0004	086569854551 Gel Coat Canvas B019DUFDJ0	125	1	1	1	5.51	5.51	0.84	0.84
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP10-2588	675716735852 F Carter/Chester/Kerry 7pcs Co B018TPY4G8	200	3	1	3	13.44	40.32	3.84	11.52
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B011R0X3OE	200	10	1	10	13.53	135.30	3.70	37.00
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP10-3066	675716783945 F/Q Duke/York Comforter Mini S B011R0UYXM	200	3	1	3	12.38	37.14	2.94	8.82
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP10-3070	675716783969 F/Q Duke/York Comforter Mini S B011R0YC08	200	1	1	1	12.38	12.38	2.94	2.94
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP10-3076	675716784201 F/Q Zuri/Marseille Comforter Se B011R11Z34	200	4	1	4	13.05	52.20	3.48	13.92
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP12-5978	086569045751 F/Q Laetitia/Virginia/Cecily D B07CZYCDS5	200	2	1	2	8.26	16.52	0.86	1.72
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co B011V11SWQ	200	5	1	5	11.33	56.65	1.58	7.90
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP13-4886	086569896957 K/CK Bellagio/Venetian/Mirage B073M59LHX	200	4	1	4	13.44	53.76	2.89	11.56
5AGV8B1R	50885491	10/21/2019	10/25/2019			MP167-0093	675716940584 S/3 tabletop decor B06Y4B37PZ	70	1	1	1	6.61	6.61	1.11	1.11

Date: 11/4/2019 4:25:08 PM

**BILL OF LADING - AMAZON SHIPMENTS**

**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: 06757166000466017



Carrier Name: RJ EXPRESS  
 Trailer number: 18318 ARN: 7759904533  
 Seal number: 2777272  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-GSP1  
 [Street Address] 402 John Dodd Rd  
 [City,ST ZIPCODE] Spartanburg, SC 29303-6312  
 CID No.:

SCAC: RJXN  
 Pro Number: 113L31VYX

SCANNED

**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
ZZO9ZUKO	7759904533	22	22	213.15	Y	N	
6TWH4CFP	7759904533	62	62	298.84	Y	N	
8EX39D6B	7759904533	23	23	201.20	Y	N	
<b>Grand Total</b>		107	107	713.19			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		107	ctns	713.19		Throws,Blankets	49040	150
4		107		913.19				
				<b>Grand Total</b>				

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.

AC 11-4-19

**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.

11-4-19

Routing Sheet (R2019100409051814)



Routing No.:	R2019100409051814	Customer:	AMAZON	Location:	SD2
Ship To:	GSP1	Shipping Date:	10/23/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	89.80	Adjusted Percent(%):	10.00	Adjusted Cube:	98.78
Total Ctns/Units:	107/107	Total Weight:	713.19	Actual Ship Date:	10/23/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190814230018	Lane:		Customer PO No:	8EX39D6B...
Instruction:	/GSP1				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8EX39D6B	50041225	10/23/2019	10/25/2019			BR54-0384	675716560614 K Heated Blanket B00O1TV8YS	150	8	1	8	10.60	84.80	1.45	11.60
8EX39D6B	50041225	10/23/2019	10/25/2019			BR55-0535	675716640149 Q Heated Microfiber Mattress P B011KZ8EX8	150	15	1	15	7.76	116.40	1.17	17.55
6TWH4CFP	50041418	10/23/2019	10/25/2019			BR54-0670	675716781965 Heated Senna Heated Throw B011HD9U70	150	62	1	62	4.82	298.84	0.50	31.00
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0178	675716356453 K Micro Fleece Heated Blanket B006J8I8UG	150	2	1	2	10.22	20.44	1.17	2.34
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0182	675716356477 K Micro Fleece Heated Blanket B006J8I9ZU	150	2	1	2	10.22	20.44	1.17	2.34
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0380	675716560607 K Heated Blanket B00O1TV5RS	150	3	1	3	10.60	31.80	1.45	4.35
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0383	675716560577 Q Heated Blanket B00O1TUS2Q	150	3	1	3	9.81	29.43	1.36	4.08
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0392	675716560638 K Heated Blanket B00O1TVG22	150	2	1	2	10.60	21.20	1.45	2.90
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR54-0417	675716615918 F Heated Blanket B012UWVXI8	150	1	1	1	7.56	7.56	1.17	1.17
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR55-0200	675716356422 Q Heated Mattress Pad B0068DKX50	150	1	1	1	7.76	7.76	1.19	1.19
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR55-0201	675716356484 K Heated Mattress Pad B0068DKXEG	150	4	1	4	9.30	37.20	1.42	5.68
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR55-0536	675716640156 K Heated Microfiber Mattress P B011KZ8LFY	150	2	1	2	9.30	18.60	1.40	2.80
2ZO9ZUKO	50257398	10/23/2019	10/25/2019			BR55-0537	675716640163 CK Heated Microfiber Mattress B011KZ8SES	150	2	1	2	9.36	18.72	1.40	2.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR54-0178	675716356453	K Micro Fleece Heated Blanket	150			2	1	2	20.44	2.34
BR54-0182	675716356477	K Micro Fleece Heated Blanket	150			2	1	2	20.44	2.34
BR54-0380	675716560607	K Heated Blanket	150			3	1	3	31.80	4.35