


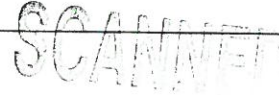
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Date: 11/26/2019 1:53:46 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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		Bill of Lading Number: 06757166000471486	
[Street Address] 550 Northport Pkwy		 (402)06757166000471486	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: HUB GROUP INTERMODAL	
[Phone Number] 510-490-9788		Trailer number: 503770 ARN: 8210490553	
SID#:FOB:		Seal number: 27931720	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB4		SCAC: HUBI	
[Street Address] 27517 Pioneer Ave		Pro Number: 129516278	
[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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2NG89AJA	8210490553	689	659	5596.91	Y N	
Grand Total		689	659	5596.91		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
30	Pallet			1500.00		Pallet			
		329	ctns	3312.09		Comforters, Bedspreads	49017	200	
		1	ctns	5.04		Framed Goods	76580 Sub 5	125	
		7	ctns	51.45		Mattress Pads	149265	100	
		132	ctns	770.21		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. A Clark 11-26-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver	Freight Counted: <input checked="" 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. 11/26/19
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Routing Sheet (R2019111812515553)



Routing No.:	R2019111812515553	Customer:	AMAZON	Location:	SD2
Ship To:	LGB4	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	1054.82	Adjusted Percent(%):	10.00	Adjusted Cube:	1160.30
Total Ctns/Units:	659/689	Total Weight:	5596.91	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	12	Estimated Pallet Weight(LB):	600.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083001	Lane:		Customer PO No:	2NG89AJA
Instruction:	/LGB4				



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
2NG89AJA	51191669	11/18/2019	11/22/2019			5DS10-0049	086569004871 CK Ramsey/Lynda/Casey 8pcs Com B07BQRN657	200	1	1	1	11.90	11.90	3.33	3.33
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0293	675716653705 T Warmer Comforter B013GM594A	200	1	1	1	5.68	5.68	1.10	1.10
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0294	675716653729 F/Q Warmer Comforter B013GM5AZS	200	2	1	2	7.20	14.40	1.30	2.60
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0296	675716653781 T Maximum Warmth Comforter B013GM5FOO	200	3	1	3	5.68	17.04	1.17	3.51
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0305	675716658083 F/Q Wonder Wool Comforter B0154L3OMA	200	1	1	1	10.20	10.20	2.14	2.14
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0343	675716674885 F/Q Peyton/Alston Comforter Mi B016F5TRRU	200	1	1	1	10.80	10.80	2.49	2.49
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0344	675716674915 K Peyton/Alston Comforter Mini B016F5TTVO	200	1	1	1	12.12	12.12	2.88	2.88
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0422	675716791063 K CK Parker/Williams Comforter B01IR0P70C	200	1	1	1	11.90	11.90	2.43	2.43
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0464	675716833404 K/CK Kramer/Trenton Comforter B01LARF826	200	1	1	1	14.32	14.32	3.15	3.15
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0494	675716906689 T Smart Cool Microfiber Comfor B01MU99UA7	200	1	1	1	5.77	5.77	1.96	1.96
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0506	675716939908 K/CK Copper Infused/Copper Inf B072LNNJ5K	200	1	1	1	8.46	8.46	2.39	2.39
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI10-0553	086569046123 F/Q 300 Thread Count Comforter B07DJ9YMBL	200	1	1	1	9.17	9.17	1.64	1.64
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI16-0468	675716846954 3" Memory Foam Mattress Topper B01MZ72IZS	100	1	1	1	18.95	18.95	2.71	2.71
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI16-0507	675716939915 T Copper Infused/Copper Infuse B079NYBZYY	100	1	1	1	3.37	3.37	0.90	0.90
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI16-0510	675716939946 K Copper Infused/Copper Infuse B079P3ZVT4	100	1	1	1	5.59	5.59	1.59	1.59
2NG89AJA	51191669	11/18/2019	11/22/2019			BASI50-0428	675716791100 Parker/Williams Throw B01IR1011G	150	1	1	1	4.58	4.58	0.91	0.91