
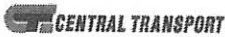


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757168000058681  (402)06757168000058681
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:	Carrier Name: HUB GROUP c/o Central Transport Trailer number: 1800248 ARN: 8184377813 Seal number: 0 Serial number(s):
SHIP TO	SCAC: XHLI WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight Pro Number: 148-3308823-1 
[Name] Amazon Golden State FC LLC-LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:	SHIPPER LABEL Subject to NMFC 100, ET 100CT 101 Rule 401, 49 USC 14706 and 49 CFR 391
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	8184377813	47	47	441.21	Y	N	
Grand Total		47	47	441.21			

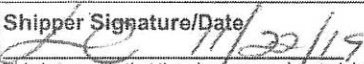

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
2	Pallet			100.00		Pallet				
		3	ctns	16.53		Vases & Bowls		74390	150	
		3	ctns	19.83		Holiday Decor & Deco Accents		56290	70	
		3	ctns	24.60		Pillows,Valance,Towels		49390	100	
		11	ctns	146.89		Comforters, Bedspreads		49017	200	

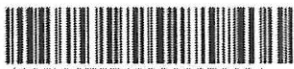
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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  11-22-19 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. (2 PLTS)

SHIP FROM [Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 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: 06757168000058681  (402)06757168000058681 Carrier Name: HUB GROUP c/o Central Transport Trailer number: 1800248 ARN: 8184377813 Seal number: 0 Serial number(s): SCAC: XHLE Pro Number: 14833088231 02
SHIP TO [Name] Amazon Golden State FC LLC- LGB4 [Street Address] 27517 Pioneer Ave [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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		27	ctns	233.36		Framed Goods	76580 Sub 5	125	
2		47		541.21		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.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:40%;"> 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. </td> </tr> </table>	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. Properly described above is received in good order, except as noted.
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. Properly described above is received in good order, except as noted.		

Routing Sheet (R2019111810260920)



Routing No.: R2019111810260920 Customer: AMAZON Location: SD3
 Ship To: LGB4 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 83.00 Adjusted Precent(%): 10.00 Adjusted Cube: 91.30
 Total Ctns/Units: 47/47 Total Weight: 441.21 Actual Ship Date: 11/18/2019
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191118083122 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	51191671	11/18/2019	11/22/2019			ID31-1528	086569045652 Edelia/Arwen/Alder Cushion B07CZYFGK7	250	3	1	3	8.20	24.60	3.14	9.42
2NG89AJA	51191671	11/18/2019	11/22/2019			ID95B-0032	086569895219 Printed MDF box B07233T8DN	125	1	1	1	5.95	5.95	0.51	0.51
2NG89AJA	51191671	11/18/2019	11/22/2019			ID95C-0014	086569862716 Pineapple Gold Foil Embellishe B01BEUM0XE	125	1	1	1	4.40	4.40	0.85	0.85
2NG89AJA	51191671	11/18/2019	11/22/2019			II95C-0039	086569862785 Glass Coat 2 Piece Set B01BHFWDV0	125	1	1	1	9.02	9.02	1.37	1.37
2NG89AJA	51191671	11/18/2019	11/22/2019			MP10-3065	675716783938 K/CK Duke/York Comforter Mini B01IROX3OE	200	5	1	5	13.53	67.65	3.70	18.50
2NG89AJA	51191671	11/18/2019	11/22/2019			MP10-3071	675716784003 K/CK Duke/York Comforter Mini B01IROYDWA	200	4	1	4	13.53	54.12	3.70	14.80
2NG89AJA	51191671	11/18/2019	11/22/2019			MP10-6004	086569052957 F/Q Nova/Zoe/Zoe Comforter Set B07D12B26D	200	1	1	1	10.80	10.80	2.66	2.66
2NG89AJA	51191671	11/18/2019	11/22/2019			MP12-5979	086569045768 K/CK Laetitia/Virginia/Cecily B07CZY8YD3	200	1	1	1	14.32	14.32	0.94	0.94
2NG89AJA	51191671	11/18/2019	11/22/2019			MP160-0230	086569061614 Fiore Small Sunburst Mirror B077KZH2B3	125	1	1	1	4.45	4.45	0.77	0.77
2NG89AJA	51191671	11/18/2019	11/22/2019			MP167-0093	675716940584 S/3 tabletop decor B06Y4B37PZ	70	3	1	3	6.61	19.83	1.11	3.33
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95B-0002	086569862754 Heart Strings 3 Piece Set B01D34UCAW	125	12	1	12	7.71	92.52	0.92	11.04
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95C-0037	086569862679 Linen Canvas 3 Piece Set B01BS54UOC	125	1	1	1	7.71	7.71	0.74	0.74
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95C-0063	086569874931 Gold Leaf Thanks _Framed Canva B01HXPKF3G	125	1	1	1	7.71	7.71	0.82	0.82
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95C-0076	086569884084 Gel coat canvas B01N1GQD9I	125	2	1	2	5.51	11.02	0.90	1.80
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95C-0095A	086569892348 Gallery Arts B071RQDYH1	125	1	1	1	22.04	22.04	3.24	3.24
2NG89AJA	51191671	11/18/2019	11/22/2019			MP95C-0173	086569149336 100% Hand brush embellished ca B07KG7SWPQ	125	2	1	2	12.81	25.62	1.70	3.40

Routing Sheet (R2019111810260920)



Routing No.: R2019111810260920 Customer: AMAZON Location: SD3
 Ship To: LGB4 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019
 Total Cube: 83.00 Adjusted Precent(%): 10.00 Adjusted Cube: 91.30
 Total Ctns/Units: 47/47 Total Weight: 441.21 Actual Ship Date: 11/18/2019
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191118083122 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	51191671	11/18/2019	11/22/2019			MPS167-211	675716853419 Decorative Bowl 3pc Vase set B01LYQ8606	150	3	1	3	5.51	16.53	1.33	3.99
2NG89AJA	51191671	11/18/2019	11/22/2019			MZ95B-0003	086569862723 Printed MDF Box 2 pcs Set B01BEUM5GG	125	2	1	2	3.74	7.48	0.49	0.98
2NG89AJA	51191671	11/18/2019	11/22/2019			UH95C-0006	086569879875 Printed canvas with gold foil- B01LARGN5C	125	2	1	2	17.72	35.44	1.92	3.84

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	250			3	1	3	24.60	9.42
ID95B-0032	086569895219	Printed MDF box	125			1	1	1	5.95	0.51
ID95C-0014	086569862716	Pineapple Gold Foil Embellishe	125			1	1	1	4.40	0.85
II95C-0039	086569862785	Glass Coat 2 Piece Set	125			1	1	1	9.02	1.37
MP10-3065	675716783938	K/CK Duke/York Comforter Mini	200			5	1	5	67.65	18.50
MP10-3071	675716784003	K/CK Duke/York Comforter Mini	200			4	1	4	54.12	14.80
MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	200			1	1	1	10.80	2.66
MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	200			1	1	1	14.32	0.94
MP160-0230	086569061614	Fiore Small Sunburst Mirror	125			1	1	1	4.45	0.77
MP167-0093	675716940584	S/3 tabletop decor	70			3	1	3	19.83	3.33
MP95B-0002	086569862754	Heart Strings 3 Piece Set	125			12	1	12	92.52	11.04
MP95C-0037	086569862679	Linen Canvas 3 Piece Set	125			1	1	1	7.71	0.74
MP95C-0063	086569874931	Gold Leaf Thanks _Framed Canva	125			1	1	1	7.71	0.82
MP95C-0076	086569884084	Gel coat canvas	125			2	1	2	11.02	1.80
MP95C-0095A	086569892348	Gallery Arts	125			1	1	1	22.04	3.24
MP95C-0173	086569149336	100% Hand brush embellished ca	125			2	1	2	25.62	3.40
MPS167-211	675716853419	Decorative Bowl 3pc Vase set	150			3	1	3	16.53	3.99
MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	125			2	1	2	7.48	0.98
UH95C-0006	086569879875	Printed canvas with gold foil-	125			2	1	2	35.44	3.84