



Date: 10/22/2019 3:46:15 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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] 2222 East Beamer Street	[City,ST ZIPCODE] Woodland, CA 95776	Bill of Lading Number: 06757163000385935
[DC Contact] Alex Gonzalez	[Phone Number] 530-669-5991	SID#:FOB:	 (402)06757163000385935
<b>SHIP TO</b>		Carrier Name: JB HUNT % CENTRAL TRANSPORT	Trailer number: TL1900309 ARN: 7859477333
[Name] Amazon.com.dedc LLC-DET1	[Street Address] 39000 Amrhein Road	[City,ST ZIPCODE] Livonia, MI 48150	Seal number:
CID No.:	Serial number(s):		SCAC: XJLW
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Pro Number: 777 6138339 5	
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
3B6ZKE3X	7859477333	218	202	2149.33	Y N	
<b>Grand Total</b>		218	202	2149.33		

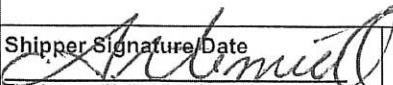
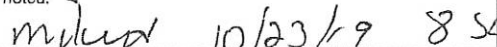
CARRIER INFORMATION								
# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		181	ctns	2056.82		Comforters, Bedspreads	49017	200
		12	ctns	52.80		Mattress Pads	149265	100
		2	ctns	3.92		Pillows,Valance,Towels	49390	100
		7	ctns	35.79		Throws,Blankets	49040	150


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: _____	
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.		Carrier Signature/Pickup Date: _____	
10/22/19		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.  10/23/19 8:54c	

Date: 10/22/2019 3:46:15 PM		<b>BILL OF LADING – AMAZON SHIPMENTS</b>		Page 2 of 2	
<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			Bill of Lading Number: 06757163000385935		
[Street Address] 2222 East Beamer Street			 (402)06757163000385935		
[City,ST ZIPCODE] Woodland, CA 95776					
[DC Contact] Alex Gonzalez					
[Phone Number] 530-669-5991					
SID#:FOB:			Carrier Name: JB HUNT % CENTRAL TRANSPORT		
<b>SHIP TO</b>			Trailer number: TL1900309      ARN: 7859477333		
[Name] Amazon.com.dedc LLC-DET1			Seal number:		
[Street Address] 39000 Amrhein Road			Serial number(s):		
[City,ST ZIPCODE] Livonia, MI 48150			SCAC: XJLW		
CID No.:			Pro Number: 777 6138339 5		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
8	202	2549.33	<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.**

<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>	
<p><b>Shipper Signature/Date</b></p> <p>_____</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><b>Trailer Loaded:</b></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>_____</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>

Order No.: 50808040 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3B6ZKE3X  
 LLC-DET1

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 10/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004AM5L4O	BASI10-0001	675716282813	T Jackson/Monter Comift Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	12	12	12	12
B01MZEEZXT	CS10-0021	675716894733	Q Enya Comforter Set	EA	2	22	11	22	11
B01MRAMGZQ	CS10-0022	675716894917	K Enya Comforter Set	EA	2	2	1	2	1
B0752MBH9S	CS10-0198	675716949464	Q Kashmir Comforter Set	EA	2	2	1	2	1
B072Z4YDZ1	CS10-0270	675716967802	Q Cavoy Comforter Set	EA	2	2	1	2	1
B01N3BBOZF	CS14-0065	675716895358	F/Q Enya Quilt Mini Set	EA	3	3	1	3	1
B005DJHNEY	EO10-405	675716307684	Sardinia Q Comforter Set	EA	1	1	1	1	1
B0793RW5JV	HH10-1671	086569061898	F Ocean Reef Comforter Set	EA	1	1	1	1	1
B005MMYU1G	HH10-704	675716342456	CK Crystal Beach Comforter Set	EA	1	1	1	1	1
B00HMJXPNG	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	7	7	7	7
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	43	43	43	43
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	4	4	4	4
B00432OP0M	MP10-001	675716278380	Comforter 7 pc set	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	7	7	7	7
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B015SNYDFQ	MP10-1995	675716675240	K Norfolk/Albany Comforter Min	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2149.33</b>
<b>Total Quantity Ordered:</b>	<b>218</b>
<b>Total Cartons Ordered:</b>	<b>202</b>
<b>Total Quantity Shipped:</b>	<b>218</b>
<b>Total Cartons Shipped:</b>	<b>202</b>

Order No.: 50808040 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3B6ZKE3X  
 LLC-DET1

<b>SHIP FROM:</b> E & E COMPANY LTD 2222 EAST BEAMER STREET WOODLAND, CA 95776	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 10/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	3	3	3	3
B01IR11PGG	MP10-3073	675716784164	K Zuri/Marseille Comforter Set	EA	1	4	4	4	4
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B01IROQQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	4	4	4	4
B01L3PEIZS	MP10-3661	675716845667	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	5	5	5	5
B072NZ6ZZP	MP10-4518	675716957391	K Blaire/Anderson/Burnett Comf	EA	1	1	1	1	1
B073M59LHQ	MP10-4861	086569896643	K Zuri/Marseille/Marseille Comfo	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	4	4	4	4
B017SP4FCI	MP12-2380	675716713157	K/CK Carlow/Elena/Carmela Duve	EA	1	1	1	1	1
B01M642JO3	MP12-3833	675716863685	K/CK Vienna/Marcella/Adela Duv	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	7	7	7	7
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	8	8	8	8
B071V9ZSM6	MP13-4475	675716954598	Lucy/Georgia/Rose Daybed Set	EA	1	2	2	2	2
B01FHG9TXK	MP50-2919	675716760175	Zuri/Marseille Throw	EA	1	1	1	1	1
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	5	5	5	5
B00HRS2S08	MPE10-032	675716510701	CK Vaughn/Sonora/Holly 9pcs Co	EA	1	2	2	2	2
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	2	2	2	2
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2149.33</b>
<b>Total Quantity Ordered:</b>	<b>218</b>
<b>Total Cartons Ordered:</b>	<b>202</b>
<b>Total Quantity Shipped:</b>	<b>218</b>
<b>Total Cartons Shipped:</b>	<b>202</b>

Order No.: 50808040 Order Date: 10/14/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3B6ZKE3X  
 LLC-DET1

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DDG24CL	MPE10-748	086569049155	Q Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B07DDDYZHS	MPE10-749	086569049179	K Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	6	6	6	6
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	9	9	9	9
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	6	6	6	6
B07G874GZH	NS13-3271	086569115409	F/Q Kira Coverlet Set	EA	1	1	1	1	1
B00CB8HGFG	NS30-1827A	675716444099	Cherry Blossom Oblong Pillow	EA	1	1	1	1	1
B076L4JKNX	WR10-2192	086569919885	F Perry/Perry Comforter Set	EA	1	1	1	1	1
B079DCPBT8	WR13-2024	675716980924	Buffalo Check/Buffalo Check Da	EA	1	2	2	2	2
B07PVMJ4CS	WR13-2122	086569896674	D Winter Plains Cover Set	EA	1	1	1	1	1
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	4	4	4	4
B005QW6KM4	WR30-468	675716338596	100% Polyester Square Pillow	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2149.33</b>
<b>Total Quantity Ordered:</b>	<b>218</b>
<b>Total Cartons Ordered:</b>	<b>202</b>
<b>Total Quantity Shipped:</b>	<b>218</b>
<b>Total Cartons Shipped:</b>	<b>202</b>

**Delivery Stop Manifest  
10/25/2019**

Bills: 15  
HUs: 40

Trailer: JBHU251424  
Peddle: JBHUNT99 (917T7F)

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		JBHUNT/AMZ DET1 (917T7F)	2765 RIVERSIDE AVE BLOOMINGTON, CA 92316	15	40	
		PRO	HUs			
		777-6138339-5	1			
		148-6262845-1	1			
		148-6262898-0	1			
		148-6262897-2	1			
		148-4456516-9	1			
		148-5928305-4	2			
		148-7070751-1	2			
		148-7307503-1	1			
		148-7330397-9	2			
		148-3021536-5	3			
		148-7307333-3	2			
		777-6182087-5	1			
		777-6372777-1	7			
		148-7341564-1	3			
		148-2637918-3	12			

**DELIVERY TRAILER MANIFEST**

Dest: JBHUNT99 (91777F)  
 Date: 10/24/2019  
 Time: 12:04

Terminal: 917  
 Trailer Number: JBUH270506  
 Weight: 17147  
 HUs: 33  
 Closed By: APABIO, UWEN  
 Remarks:

Received By: *[Signature]*  
 Name: *MARCUS*  
 Date: *10/24/19*



M#: Q917-9959259-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3419955-7		930	PICNIC TIME	JBHUNT/AMZ DET1 (917)	1318960-1318953	2R4MC2FG	SP25243
<input type="checkbox"/> HU <input type="checkbox"/> 148-3419955 01 <input type="checkbox"/> 148-3419955 02			Loader CT-917890 CT-917875		S & D <input type="checkbox"/> 148-3419955 01: <input type="checkbox"/> 148-3419955 02:		Notation
148-4423783-5		906	FOX LUGGAGE	JBHUNT/AMZ DET1 (917)	06754780015142693	6XPANOB	SP25980
<input type="checkbox"/> HU <input type="checkbox"/> 148-4423783 02 <input type="checkbox"/> 148-4423783 03			Loader CT-917950 CT-917891		S & D <input type="checkbox"/> 148-4423783 02: <input type="checkbox"/> 148-4423783 03:		Notation
148-5072934-5		917	U BRANDS LLC % LOGIS	JBHUNT/AMZ DET1 (917)	9934600	SO70316	SN89360
<input type="checkbox"/> HU <input type="checkbox"/> 148-5072934 01 <input type="checkbox"/> 148-5072934 02 <input type="checkbox"/> 148-5072934 03			Loader CT-917748 CT-917652 CT-917812		S & D <input type="checkbox"/> 148-5072934 01: <input type="checkbox"/> 148-5072934 02: <input type="checkbox"/> 148-5072934 03:		Notation
148-5612376-6		917	VIEWSONIC	JBHUNT/AMZ DET1 (917)	20529189	2KOGJJL	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5612376 01 <input type="checkbox"/> 148-5612376 02 <input type="checkbox"/> 148-5612376 03 <input type="checkbox"/> 148-5612376 04			Loader CT-917613 CT-917613 CT-917613 CT-917613		S & D <input type="checkbox"/> 148-5612376 01: <input type="checkbox"/> 148-5612376 02: <input type="checkbox"/> 148-5612376 03: <input type="checkbox"/> 148-5612376 04:		Notation
148-5684897-4		938	KIDDE	JBHUNT/AMZ DET1 (917)	0000605739	11E92J6K	SN88700
<input type="checkbox"/> HU <input type="checkbox"/> 148-5684897 01 <input type="checkbox"/> 148-5684897 02			Loader CT-917775 CT-917775		S & D <input type="checkbox"/> 148-5684897 01: <input type="checkbox"/> 148-5684897 02:		Notation
148-6262891-5		925	JAKKS PACIFIC	JBHUNT/AMZ DET1 (917)	4119080	8KD8UYTN	SP24183
<input type="checkbox"/> HU <input type="checkbox"/> 148-6262891 01			Loader CT-917972		S & D <input type="checkbox"/> 148-6262891 01:		Notation
148-7085914-8		917	ROLLER DERBY SKATE S	JBHUNT/AMZ DET1 (917)	J19352	8GW1SXWM	SP24976
<input type="checkbox"/> HU <input type="checkbox"/> 148-7085914 01			Loader CT-917737		S & D <input type="checkbox"/> 148-7085914 01:		Notation
148-7085923-9		917	SKYTECH	JBHUNT/AMZ DET1 (917)	5HZLB8QY	5HZLB8QY	SP24220
<input type="checkbox"/> HU			Loader		S & D		Notation

**DELIVERY TRAILER MANIFEST**

Terminal: 917  
 Trailer Number: JBHU270506  
 Weight: 17147  
 HUs: 33  
 Closed By: APABIO, UWEN  
 Remarks:

Dest: JBHUNT99 (917T7F)  
 Door: 62

Date: 10/24/2019  
 Time: 12:04

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-7085923 01		CT-917831			148-7085923 01:		
<input type="checkbox"/> 148-7085923 02		CT-917950			148-7085923 02:		
<input type="checkbox"/> 148-7085923 03		CT-917829			148-7085923 03:		
<input type="checkbox"/> 148-7603925-7		925 HANSON DISTRIBUTING		JBHUNT/AMZ DET1 (917	02V6878155	55V4QJAW	SP26696
<input type="checkbox"/> HU		Loader			148-7603925 01:		
<input type="checkbox"/> 148-7603925 01		CT-917901					
<input type="checkbox"/> 148-8102902-0		907 TOP OCEAN		JBHUNT/AMZ DET1 (917	1NOHX5GF240	1NOHX5GF	SP26784
<input type="checkbox"/> HU		Loader			148-8102902 01:		
<input type="checkbox"/> 148-8102902 01		CT-917761			148-8102902 02:		
<input type="checkbox"/> 148-8102902 02		CT-917663			148-8102902 03:		
<input type="checkbox"/> 148-8102902 03		CT-917468			148-8102902 04:		
<input type="checkbox"/> 148-8102902 04		CT-917761			148-8102902 05:		
<input type="checkbox"/> 148-8102902 05		CT-917869					
<input type="checkbox"/> 777-6138339-5		958 E-E CO LTD		JBHUNT/AMZ DET1 (917	06757163000385935	3B6ZKE3X	SN63234
<input type="checkbox"/> HU		Loader			777-6138339 01:		
<input type="checkbox"/> 777-6138339 01		CT-917932			777-6138339 02:		
<input type="checkbox"/> 777-6138339 02		CT-917926			777-6138339 03:		
<input type="checkbox"/> 777-6138339 03		CT-917927			777-6138339 04:		
<input type="checkbox"/> 777-6138339 04		CT-917921			777-6138339 05:		
<input type="checkbox"/> 777-6138339 05		CT-917633			777-6138339 06:		
<input type="checkbox"/> 777-6138339 06		CT-917808			777-6138339 08:		
<input type="checkbox"/> 777-6138339 08		CT-917844					
<input type="checkbox"/> 777-6192877-7		923 FONTANA		JBHUNT/AMZ DET1 (917	00900170000169241	44GLXNCH	SP25952
<input type="checkbox"/> HU		Loader			777-6192877 01:		
<input type="checkbox"/> 777-6192877 01		CT-917924			777-6192877 02:		
<input type="checkbox"/> 777-6192877 02		CT-917814					



**DELIVERY TRAILER MANIFEST**

Received By: ASB  
 Name: ANTHONY GILLESPIE  
 Date: 10-25-19

Terminal: 917  
 Trailer Number: **JBHU251424**  
 Weight: 14321  
 HUs: 40  
 Closed By: **BUGAYONG, EDWIN**  
 Remarks:

Dest: **JBHUNT99 (917T7F)**  
 Date: 10/25/2019  
 Door: 62  
 Time: 02:36

M#:   
**Q917-9962128-1**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-2637918-3	HSS	923	CARTERS%OSHKOSH DC67	JBHUNT/AMZ DET1 (917)	00197186703068785	6FWT2W9V	SP26452
			Loader				
<input type="checkbox"/>			CT-917890				
<input type="checkbox"/>			CT-917890				
<input type="checkbox"/>			CT-917570				
<input type="checkbox"/>			CT-917570				
<input type="checkbox"/>			CT-917875				
<input type="checkbox"/>			CT-917901				
<input type="checkbox"/>			CT-917964				
<input type="checkbox"/>			CT-917570				
<input type="checkbox"/>			CT-917663				
<input type="checkbox"/>			CT-917890				
<input type="checkbox"/>			CT-917663				
<input type="checkbox"/>			CT-917663				
<input type="checkbox"/>			CT-917663				
148-3021536-5		891	PMD VEGAS	JBHUNT/AMZ DET1 (917)	SHP46859	3VZXJOVN	SN57343
			Loader				
<input type="checkbox"/>			CT-917966				
<input type="checkbox"/>			CT-917663				
<input type="checkbox"/>			CT-917860				
148-4456516-9		906	BRAVO SPORTS	JBHUNT/AMZ DET1 (917)	00859550085159868	5PBC2VEL	SP24470
			Loader				
<input type="checkbox"/>			CT-917804				
148-5928305-4		906	AROVAST	JBHUNT/AMZ DET1 (917)	1NOHX5GF51	1NOHX5GF	SP25163
			Loader				
<input type="checkbox"/>			CT-917969				
<input type="checkbox"/>			CT-917969				
148-6262845-1		925	3B TECH INC DBA SWAG	JBHUNT/AMZ DET1 (917)	IT668757FVOTUL	57FVOTUL	SP26584
			Loader				
<input type="checkbox"/>			CT-917844				
148-6262897-2		925	WELFORWARD	JBHUNT/AMZ DET1 (917)	4CE7RBUZ	4CE7RBUZ	SP26286
			Loader				
<input type="checkbox"/>			CT-917763				
<input type="checkbox"/>			CT-917763				

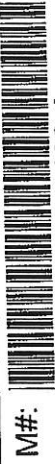
**DELIVERY TRAILER MANIFEST**

Terminal: 917  
 Trailer Number: JBHU251424  
 Weight: 14321  
 HUs: 40  
 Closed By: BUGAYONG, EDWIN  
 Remarks:

Dest: JBHUNT99 (91777F)  
 Door: 62

Date: 10/25/2019  
 Time: 02:36

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-6262898-0	HU	925	WELFORWARD Loader CT-917763	JBHUNT/AMZ DET1 (917)	5H9NP8IM	5H9NP8IM	SP26286
<input type="checkbox"/> 148-6262898 01							
148-7070751-1	HU	923	MGA ENTERTAINMENT Loader CT-917884 CT-917901	JBHUNT/AMZ DET1 (917)	00350510005320863	1KS3UIUT	SP24354
<input type="checkbox"/> 148-7070751 01							
<input type="checkbox"/> 148-7070751 02							
148-7307333-3	HU	902	SIMPLEHUMAN Loader CT-917860 CT-917863	JBHUNT/AMZ DET1 (917)	08388100008605410	8W9SFH6N	SP24598
<input type="checkbox"/> 148-7307333 01							
<input type="checkbox"/> 148-7307333 02							
148-7307503-1	HU	902	HORI USA INC Loader CT-917950	JBHUNT/AMZ DET1 (917)	49618180000245174	8P8VDJCW	SP25687
<input type="checkbox"/> 148-7307503 01							
148-7330397-9	HU	907	HEAD WEST INC Loader CT-917932 CT-917924	JBHUNT/AMZ DET1 (917)	040000000003001903	5Q1ML1CH	SP23856
<input type="checkbox"/> 148-7330397 01							
<input type="checkbox"/> 148-7330397 02							
148-7341564-1	*1*	907	ENVISION PERIPHERALS Loader CT-917884 CT-917969 CT-917831	JBHUNT/AMZ DET1 (917)	294305	39GPB6NI	7772884993
<input type="checkbox"/> 148-7341564 01							
<input type="checkbox"/> 148-7341564 02							
<input type="checkbox"/> 148-7341564 03							
777-6138339-5	HSS	958	E-E CO LTD Loader CT-917763	JBHUNT/AMZ DET1 (917)	06757163000385935	3B6ZKE3X	SN63234
<input type="checkbox"/> 777-6138339 07							
777-6182087-5	HU	925	BALANCEFROM ONTARIO Loader CT-917763	JBHUNT/AMZ DET1 (917)	33CZOILD	33CZOILD	SM62512
<input type="checkbox"/> 777-6182087 01							
777-6372777-1	SHN,HSS			BALANCEFROM		JBHUNT/AMZ DET1 (917)	5FWNQM5S

**DELIVERY TRAILER MANIFEST**

Terminal: 917  
 Trailer Number: JBHU251424  
 Weight: 14321  
 HUs: 40

Dest: JBHUNT99 (917T7F)  
 Door: 62

Date: 10/25/2019  
 Time: 02:36

Closed By: BUGAYONG, EDWIN  
 Remarks:

Received By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

M#:  **Q917-9962128-1**

Pro	Flags	Orig	Shipper	Consignee	BOL #	S & D	Notation	Ref #
			Loader					
<input type="checkbox"/>	777-6372777	01	CT-917763		777-6372777	01:		
<input type="checkbox"/>	777-6372777	02	CT-917763		777-6372777	02:		
<input type="checkbox"/>	777-6372777	03	CT-917763		777-6372777	03:		
<input type="checkbox"/>	777-6372777	04	CT-917763		777-6372777	04:		
<input type="checkbox"/>	777-6372777	05	CT-917763		777-6372777	05:		
<input type="checkbox"/>	777-6372777	06	CT-917763		777-6372777	06:		
<input type="checkbox"/>	777-6372777	07	CT-917763		777-6372777	07:		

Date: 10/25/2019		<b>BILL OF LADING</b>		Page 1 of 1	
<b>SHIP FROM</b>			Bill of Lading Number: 9179229962128		
Name: BUGAYONG COL Address: 2765 RIVERSIDE AVE City/State/Zip: BLOOMINGTON, CA 92316 SID#: _____			BAR CODE SPACE		
Name: _____ Location #: _____ Address: 2765 RIVERSIDE AVE City/State/Zip: BLOOMINGTON, CA 92316 CID#: _____			CARRIER NAME: CTI Trailer number: JBHU251424 Seal number(s): 10142277		
<b>SHIP TO</b>			SCAC: Pro number: 917-9962128-1		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			BAR CODE SPACE		
Name: Address: City/State/Zip:			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____		
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
00197186703068785				Y N	
00350510005320863				Y N	
00859550085159868				Y N	
0400000000003001903				Y N	
<b>GRAND TOTAL</b>					
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
33	CTN			224	
46	SKD			11134	
1	CTN			2963	
80				14321	lbs.
				<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §4706(c)(1)(A) and (B).</b>					
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 freight and all other lawful charges.  Shipper Signature _____	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>E. Bugayong 10/24/2019</i>		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <small>Property described above is received in good order, except as noted.</small>					





3B62KE3X	50808040	R2019101410151712	MPE10-233	K Jelena/Katarina/Ivana	Standard	00106757163001660373	0642017246	00006757166420172468	1	Loaded
3B62KE3X	50808040	R2019101410151712	MPE10-748	Q Saben/Barret/Seth Comforter	Standard	00106757163001661325	0642017247	00006757166420172475	1	Loaded
3B62KE3X	50808040	R2019101410151712	MPE10-749	K Saben/Barret/Seth Comforter	Standard	00106757163001661356	0642017248	00006757166420172482	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001660427	0642017249	00006757166420172499	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001660427	0642017250	00006757166420172505	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001661332	0642017251	00006757166420172512	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001661325	0642017252	00006757166420172529	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001660427	0642017253	00006757166420172536	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-223	T/TXL Riley/Sadie/Angela Comfo	Standard	00106757163001661332	0642017254	00006757166420172543	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017255	00006757166420172550	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017256	00006757166420172567	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017257	00006757166420172574	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017258	00006757166420172581	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017259	00006757166420172598	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017260	00006757166420172604	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017261	00006757166420172611	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017262	00006757166420172628	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-226	F/Q Chloe/Camille/Christa Comf	Standard	00106757163001660427	0642017263	00006757166420172635	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZ10-483	K/CK Chloe/Camille/Christa Com	Standard	00106757163001661332	0642017264	00006757166420172642	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017265	00006757166420172659	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017266	00006757166420172666	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017267	00006757166420172673	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017268	00006757166420172680	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017269	00006757166420172697	1	Loaded
3B62KE3X	50808040	R2019101410151712	MZK80-044	T Little Foot/Sharp Tooth/Spik	Standard	00106757163001661332	0642017270	00006757166420172703	1	Loaded
3B62KE3X	50808040	R2019101410151712	NS13-3271	F/Q Kira Coverlet Set	Standard	00106757163001661356	0642017271	00006757166420172710	1	Loaded
3B62KE3X	50808040	R2019101410151712	NS30-1827A	Cherry Blossom Oblong Pillow	Standard	00106757163001661332	0642017272	00006757166420172727	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR10-2192	F Perry/Perry Comforter Set	Standard	00106757163001661356	0642017273	00006757166420172734	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR13-2024	Buffalo Check/Buffalo Check Da	Standard	00106757163001661325	0642017274	00006757166420172741	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR13-2024	Buffalo Check/Buffalo Check Da	Standard	00106757163001661325	0642017275	00006757166420172758	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR13-2122	D Winter Plains Cover Set	Standard	00106757163001661325	0642017276	00006757166420172765	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR14-1726	F/Q Winter Plains Quilt Mini S	Standard	00106757163001661325	0642017277	00006757166420172772	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR14-1726	F/Q Winter Plains Quilt Mini S	Standard	00106757163001661325	0642017278	00006757166420172789	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR14-1726	F/Q Winter Plains Quilt Mini S	Standard	00106757163001661356	0642017279	00006757166420172796	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR14-1726	F/Q Winter Plains Quilt Mini S	Standard	00106757163001661325	0642017280	00006757166420172802	1	Loaded
3B62KE3X	50808040	R2019101410151712	WR30-468	100% Polyester Square Pillow	Standard	00106757163001661349	0642017281	00006757166420172819	1	Loaded