

CB1900074

DROP

134

Appointment Info

Appointment Id 103 100707537

Dock Door 2

Carrier [XAMS]AAA Cooper Transportation

Trailer Number HGIU649276

Schedule Date 2018/11/12 20:00 PST - 2018/11/12 21:00 PST

Carrier request delivery time and date 2018/11/12 16:00 PST

Actual Arrival Date

Appointment Type CARP

Freight Terms

Priority Type

Truck Location

Priority Score 10.05

Pallets 46

Cartons 2493

Units 19754

fulfillment

Date: 11/14/18

Trailer Dropped

ISA # 100707537

Angela Ruiz

AD

U.S. United ID

FC: LG88

Print Name

Signature

Delivered To

The information on this document only that the shipment was received by Amazon. The information on this document is not the responsibility of that shipment and the quantity of that shipment and the quantity of that shipment.

Shipment Info

Shipment Id	Pallets	Cartons	Units	POs	PRO	BOLs	ASNs	W:ARN	Freight Terms	Vendor	Shipment Label
20654639537	1	239	323	47BW13RA	42113153	88705214	5367904683	5367904683	WePay	DRIR9	
20654640537	1	1	8	4DVAOICY	42119522	081059803000157	5399001353	5399001353	WePay	SEHE9	
20654641537	1	13	273	8TTC4VAX	42115665	2055014	5363397913	5363397913	WePay	ASTCX	HZ
20654642537	1	0	6	6T9RXV6L	42117611	06554200000093	5378764053	5378764053	WePay	OUIJF	
20654643537	1	7	42	5IPLHJUG	42106556	5321844823	5321844823	5321844823	WePay	GRUOM	
20654644537	1	65	390	4S41XQKB	42113443	114T2GSBN	5361833843	5361833843	WePay	ELFAL	
20654645537	1	58	58	5653NNOW	42112876	067571660002972	5329400833	5329400833	WePay	JLAH9	
20654646537	1	21	619	8N9Q89VU	42109080	6200415	5328599313	5328599313	WePay	ARTUO	
20654647537	1	154	616	3FUMHQIU	42108249	5321224023	5321224023	5321224023	WePay	ORBBH	HZ
20654648537	2	34	511	6BSX22OB	42115179	073631307521920	5374407973	5374407973	WePay	PETP1	PREP 8%
20654649537	1	150	178	66HN9ECE	42109350	065542000007477	5326126753	5326126753	WePay	OUIJF	
20654650537	3	466	2188	4VLPSTW	42116560	02404622	5359006883	5359006883	WePay	ORBBH	HZ
				55ZFWIEA,1YN G28SE,7493289 B,2J8KJ81B,7LB 9GB70,6NGVT8 1S,2KAZW2QI,4 6YLMPPK,1E5S2							
20654651537	1	94	2284	9RM,3B8XL2IQ, 8IFC9MLQ,2BO TZ4IN,1UXWU1 3A,3CD4HD2B, 7V5SXO1S,53CJ A8NG,44J28UQ	42111384	N01417065	5332512193	5332512193	WePay	INGRM	PREP

13

U											
20654652537	1	1	13	2XJQ52JL	42119522	0810598030001 57	5399052743	5399052743	WePay	SEHE9	
20654653537	1	41	74	23TPWQFI	42117611	0655420000000 93	5378815643	5378815643	WePay	OOUJF	
20654654537	1	56	118 9	SRIE937I,3AWS PKBB,7FLKF93O ,4A5IXMCY,6OF U2FVS,6A5O1Y 1P,3K5T3QTK,4 H5AZTOM,6L5 WP27K,8SKUD UWS,3ETGQSG A,7TJUSYRY,6Q GF6DWY,49NN NBWN,3AGHV A1S,35GUK6VB, 8Q5HMHKI,52Y FYZKH,74O25JX B,6SYUJKZC,7JL UR99V,4HVTAX UK,3NZ2FRZS	42105619	N01414385	5293301793	5293301793	WePay	INGRM	
20654655537	1	49	294	6VIZN1EC	42112818	5640360	5343681393	5343681393	WePay	NOGU9	
20654656537	2	122	602	4J4QVZ85	42113495	5700707	5368226903	5368226903	WePay	NOGU9	PREP 2%
20654657537	9	9	143	4JHEBHVM	42105760	0655420000073 85		5274458323	WePay	OOUJF	
20654658537	1	21	21	4OTCR7MN	42117096	00021212	5378612383	5378612383	WePay	COQ4Q	
20654659537	1	17	17	3IF6X3JE	42115406	WBDP446479	5356594543	5356594543	WePay	CEM00	
20654660537	1	110	120 2	5GSRREK,1HW 2596S,3WL38D DX,8GPPVS8CN, 5GQOVQWI,5F1 BXDGN	42117213	0191647200013 14	5370837493	5370837493	WePay	FISFL	PREP 54 %
20654661537	1	15	225	4ZW5L9RY	42116919	174481	5353273813	5353273813	WePay	PFHAU	
20654662537	1	1	145	8TVVOG8T	42107897	172098	5322776793	5322776793	WePay	EV5AB	PREP 41 %
20654663537	1	4	298	8V2FO14J	42115167	0655420000010 31	5369636383	5369636383	WePay	OOUJF	
20654664537	1	100	104 4	12S8O75M	42108040	42108040	5319993303	5319993303	WePay	X1Q5E	GROCER Y
20654665537	1	1	10	1H7D129Z	42113153	88705214	5360346183	5360346183	WePay	DRIR9	
20654666537	1	74	134 3	3XZUXXHY,5NP 7SHMZ,1YOIH WWD,4YXDVB P,41PKW6QF,1 UO6OCMI,4LQ6 4LXT,2D7BFHF X,5ZJYFVDC,62 3DZARP,4QRP2, VWM,4FPFBIQY, 6D6XLXWB,6B WKNV5Q,4I71Y Q6L,2UGP522L3 R8M3R9K,63X5 LEME,2SLBTEX A,6MOE44SY 692U3DLA,3YG 1HQ3I,3AFWN2 XE,2AUZ3TLT,6 P981R1O,53CJA 8NG,3G9Y8MD	42117133	SHP12510	5381261883	5381261883	WePay	PROOK	PREP 2%
20654667537	1	176	466 5		42113046	N01417989	5359142073	5359142073	WePay	INGRM	

H,5VD6HUZS,2
 BOTZ4IN,3QOK
 1WIH,44J28UQ
 U,62EE8D5L,16
 ORJEWI,68FOW
 5YN,8IFC9MLQ,
 5XC89KGI,1UDN
 4IRX,2CKCJRQC,
 3CD4HD2B,1T
 WPPBEG,3D5G1
 EEF,7R9VOVSW,
 7493289B,5Z2S
 HHTT,4B6YN1O
 F,32Z48UIN,5SZ
 FWIEA,136VEPQ
 X,61JMG5JZ,39Z
 LGY3M,5F9ODG
 CH,46YLMPPK,1
 ESS29RM,42NN
 94ET,1RLQCXZZ
 ,282FFNCF,2KAZ
 W2Q,4XJCG9D
 ,7Y3PE5NX,7I2F
 8PUY

20654668537	1	58	282	2B9CLEPO	42112818	5640360	5348384133	5348384133	WePay	NOGU9	PREP 1%
20654669537	2	0	331	2AN974JG	42115517	6523366	5370110873	5370110873	WePay	CAPDA	
20654670537	1	2	26	75UY4G6T	42115665	2055014	5371175843	5371175843	WePay	ASTCX	
20654671537	1	334	334	5QUXROTD	42108623FA	000000010234 .22	5320341633	5313582793	WePay	HUHA9	

YARD PASS

DRIVER NAME:			
SCAC:	HUBG		
DATE:	11/12		
TIME:			
TRACTOR LP:	2758496	STATE IN	#
TRAILER LP:	—	STATE	# 649776
SEAL #	050337		
REFLECTIVE VEST NEEDED?	YES <input checked="" type="radio"/> NO <input type="radio"/> Return Vest When Exiting		
PARKING SLIP #	Drop:	Pick Up:	
	134	404	
ISA:	14570753*		
VRID:			
DRIVERS ENTRANCE DOOR#	IP-5107	OB-N103	NI-N106
Entrance Gate Login:			
Departure - Clerk Login:			



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT)
 www.aaacooper.com



Bill of Lading

AACT Freight Bill Number	Page
42280403 -9	1

Shipper	PLT	PCS	HM	DESCRIPTION	WGTLBS	CLASS
AAA COOPER TRANSPORTATION 4875 OLD GRANT RD ELLENWOOD GA 30294	69	69		FAK FUEL SURCHARGE ISAH 100707537	29972	
Consignee AMAZON LGB8 1568 N LINDEN AVE RIALTO CA 92376						
Bill To HUB CORPORATE 300 N LASALLE ST 17TH ST CHICAGO, IL 60654						
Additional Information Terms: PREPAID HUBG Prod: Trk#: HGIU649276 Seal#: 050333 Mfst#: AMZ0014724 Appt: 11/12/2018 18:00:00						
	69	69		TOTALS:	29972	

Date/Time Printed: 2018/11/28 09:18:51

Shipper Certification: 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.

Sign: [Signature] Date: 11-8-18

Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.

Sign: _____ Date: _____

DECLARED VALUE: Per 49 USC § 14706, 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 _____. Failing to declare a value provides the carrier with limitations of the amount recoverable in the event of a freight claim."

Received in good order by: _____ Date: 1/1


Carrier Name: _____

CB1900074

Date: 10/31/2018 1:30:40 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000297260
[Street Address] 550 Northport Pkwy	 (402)06757166000297260
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 560171 ARN: 5329400833
SID#:FOB:	Seal number: 9297697
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AACT
[Street Address] 1568 N Linden Ave	Pro Number: 42112876
[City,ST ZIPCODE] Rialto, CA 92376	
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
5653NNOW	5329400833	58	58	279.56	Y N	
Grand Total		58	58	279.56		

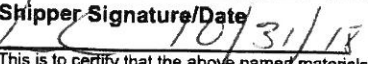

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		58	ctns	279.56		Throws,Blankets	49040	150	
1		58		329.56		Grand Total			

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.
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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  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.
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1 Sub

Order No.: 45815670 Order Date: 05/02/2018 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 5653NNOW

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 10/31/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw EA	EA	1	58	58	58	58

Total Weight: 279.56
Total Quantity Ordered: 58
Total Cartons Ordered: 58
Total Quantity Shipped: 58
Total Cartons Shipped: 58