



**Hub Group
TRUCKING**

429
**PROOF OF DELIVERY
Hub Group Trucking**

PRO.#	5720653
DATE	11-21-18

Atlanta: (770) 261-8400
Bensalem: (215) 604-1183
Birmingham: (205) 250-1122
Charlotte: (704) 333-6141
Chicago: (708) 387-8700
Columbus: (614) 456-3390
Dallas: (214) 330-6856

Harrisburg: (717) 233-3360
Huntsville: (256) 464-7805
Indianapolis: (317) 810-4330
Jacksonville: (904) 353-6161
Kansas City: (816) 452-1610
Kearny: (973) 817-7189
Memphis: (901) 541-8000

5660 UNIVERSAL DRIVE
MEMPHIS, TENNESSEE 38175-0897
901/541-8000

Milwaukee: (414) 203-1500
Nashville: (615) 232-2701
Portage: (269) 321-0212
Portland: (503) 240-1745
Ringgold: (706) 891-2030
St. Louis: (314) 382-4705

Salt Lake City: (801) 795-2281
Savannah: (912) 238-9904
Seattle: (206) 826-7686
Stockton: (209) 943-6971
Wilmington: (708) 387-8700

From: US
Langhara P.O.
PO # 7802

To: Amazon
Loganbush P.O.
500845-24

Time In: _____ Time Out: _____
Pcs. _____ Description _____

T/L F.A.K. Trailer No. H050 626910
Seal # 0448135

Intact Yes No

DRIVER
 Load Unload None Other

- If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate.
- Consignee is responsible for removing all debris from trailer.

amazon FULFILLMENT Delivery Type (Circle One) Load Unload Other

Ctns Delivered: 1991 # Ctns Damaged: _____
Ctns Short: _____ # Ctns Received: _____

Damaged FRT YES NO
if so, describe briefly _____

Type of Damage Crushed Punctured Water Other
Date: FC: 11/24/18 TEB3
Comments: _____
Signature: [Signature]
Print Name: [Name]

LUMPER
 Load Unload Other
TIME
Appt. _____
Arrived _____
Started _____
Stopped _____

FOR DELIVERY PURPOSES ONLY, THIS IS NOT A RECEIPT


Directions For Driver Prepaid Damages Return to Shipper
By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Hub Group Trucking

Driver [Signature]
Signature _____

By _____
Received above property in good condition and seal intact.
Company _____

Appointment Info

Appointment Id	50084524	
Dock Door	175	
Carrier	[XAMS]AAA Cooper Transportation	
Trailer Number	HGIU636945	
Schedule Date	2018/11/21 14:00 EST - 2018/11/21 15:00 EST	
Carrier request delivery time and date	2018/11/21 13:00 EST	
Actual Arrival Date	2018/11/21 11:00 EST	
Appointment Type	CARP	
Freight Terms		
Priority Type		
Truck Location	ACY5-PS429	
Priority Score	24.11	
Pallets	50	
Cartons	1991	
Units	1317	


176

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: 06757166000271239



(402)06757166000271239

SHIP TO

[Name] Amazon.com.dedc LLC - CMH2
 [Street Address] 6050 Gateway Court
 [City,ST ZIPCODE] Groveport, OH 43125-9016
 CID No.:

Carrier Name: AAA Cooper Transportation
 Trailer number: 533399 **ARN:** 5071473553
 Seal number: 9299548

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

Prepaid: Collect: 3rd Party:

Serial number(s):
SCAC: AACT
 Pro Number: 42083329

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8ZIZK5TG	5071473553	92	92	1171.95	Y	N	
Grand Total		92	92	1171.95			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
4	Pallet			200.00		Pallet			
		90	ctns	1154.72		Comforters, Bedspreads	49017	200	
		2	ctns	17.23		Throws,Blankets	49040	150	
4		92		1371.95		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.

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 9.26.18

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:

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.

PLT (G) DWZLH 9-27-18

Order No.: 47030694 Order Date: 09/17/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8ZIZK5TG
 LLC - CMH2

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.COM.DEDC LLC - CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 09/26/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B00KR6YNCS	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	2	2	2	2
B005G0OHP8	MP10-037	675716279004	Comforter 7 pc set	EA	1	3	3	3	3
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	2	2	2	2
B0045H59RI	MP10-044	675716279318	Comforter 7 pc set	EA	1	1	1	1	1
B00MHKW4ZK	MP10-1021	675716546267	K Hampton/Lawrence/Cullen 7pcs	EA	1	2	2	2	2
B004WI7FJK	MP10-121	675716320119	Q Tradewinds/Salem 7 pcs Set	EA	1	3	3	3	3
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	3	3	3	3
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	2	2	2	2
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	1	1	1	1
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	3	3	3	3
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	9	9	9	9

Total Weight:	1171.95
Total Quantity Ordered:	92
Total Cartons Ordered:	92
Total Quantity Shipped:	92
Total Cartons Shipped:	92

Order No.: 47030694 Order Date: 09/17/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8ZIK5TG
 LLC - CMH2

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.COM.DEDC LLC - CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 09/26/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072XFGFS7	MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	EA	1	1	1	1	1
B00GAURQUG	MP10-515	675716479794	CK Bella/Larissa/Charlize 7pcs	EA	1	2	2	2	2
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B01JZ1NY5C	MP12-3737	675716848323	6 Piece Duvet Cover Set	EA	1	1	1	1	1
B010GES1ZK	MP13-1684	675716644239	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	4	4	4	4
B008XUY54Q	MP13-271	675716406653	K Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	3	3	3	3
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	4	4	4	4
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	6	6	6	6
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	1	1	1	1
B01C5OIU4	MPE10-114	675716664756	T Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B017SP3IBC	MPE10-147	675716709853	Q Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1

Total Weight:	1171.95
Total Quantity Ordered:	92
Total Cartons Ordered:	92
Total Quantity Shipped:	92
Total Cartons Shipped:	92

Order No.: 47030694 **Order Date:** 09/17/2018 **Customer:** AMAZON.COM.DEDC LLC - CMH2 **Customer PO No.:** 8ZIZK5TG

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	2	2	2	2
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	4	4	4	4

Total Weight:	1171.95
Total Quantity Ordered:	92
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Total Cartons Shipped:	92