

CB1900187

159

**AAA COOPER TRANSPORTATION**  
P.O. Box 6827 Denver, Colorado 80222 303-793-2284  
AACT1  
www.aaacooper.com



**Bill of Lading**  
AACT Freight Bill Number  
**42281475 -6** Page **1**

Shipper	PLT	PCS	HA	DESCRIPTION	NO. IN PKG	CLASS
AAA COOPER TRANSPORTATION 4978 OLD GRANT RD ELLENWOOD GA 30234	86	86		FAK FUEL SURCHARGE ISAM 147112646	15281	
Compliee AMAZON MDT1 2 AMES DR CARLISLE PA 17015						
Del To HUB CORPORATE 300 N LASALLE ST 17TH ST CHICAGO, IL 60654						
Additional Information Terms: PREPAID HUBG Pro: Trk#: HGIU503104 Seal#: 046370 Mat#: AMZ0014778 App#: 11/15/2018 18:00:00						
	86	86	TOTALS:		15281	

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: 11-10-18

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: X Date: 11-10-18

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 agree to 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: X Date: 11/10/18

Carrier Name: Hub

06591000984

#147112646

amazon **DELIVER** Tracking - see carrier site

# Ctns Delivered: 1375 # Ctns Damaged: 0

# Ctns Short: 0 # Ctns Received: 1375

Type of Damage: None ( ) Crushed ( ) Torn ( ) Water ( ) Other

Date: 11/10/18

Comments: [Signature]

Signature: [Signature]

Print Name: [Signature]


Directions For Driver: Prepaid Freight Return to Shipper

By signing this document, Amazon.com hereby acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined the condition or verified quantity. Amazon reserves the right to verify quantity (shortage) that may occur before the recipient's arrival.

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Date: 11/7/2018 5:15:41 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

<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: 06757166000299660	
[Street Address] 550 Northport Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	 (402)06757166000299660
[DC Contact] N/A	[Phone Number] 510-490-9788	
SID#:FOB:		Carrier Name: AAA Cooper Transportation
<b>SHIP TO</b>		Trailer number: 533948 ARN: 5368779193
[Name] Amazon.com DEDC LLC-MDT1		Seal number:
[Street Address] 2 Ames Drive		Serial number(s):
[City,ST ZIPCODE] Carlisle, PA 17015		SCAC: AACT
CID No.:		Pro Number: 42118194

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3CAJGMBY	5368779193	50	50	499.77	Y N	
<b>Grand Total</b>		50	50	499.77		

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type					
2	Pallet			100.00		Pallet		
		30	ctns	373.84		Comforters, Bedspreads	49017	200
		20	ctns	125.93		Throws,Blankets	49040	150
2		50		599.77		<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  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: \_\_\_\_\_

Carrier Signature/Pickup Date: [Signature] SKC 11-7

Trailer Loaded:  By shipper  By driver

Freight Counted:  By driver/pallets said to contain  By driver/pieces

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 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.

\*\*\*PACKING LIST\*\*\*

Order No.: 47410940 Order Date: 10/29/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 3CAJGMBY  
 LLC-MDT1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	<b>Shipping Date:</b> 11/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011N37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B011HD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	5	5	5	5
B07429FM62	BR54-0780	675716967048	Adelynn/Tessa/Tess Heated Thro	EA	1	1	1	1	1
B00NYX5LL8	ID12-228	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B015SNZ2SI	MP10-2004	675716675332	K Bismarck/Syracuse Comforter	EA	1	5	5	5	5
B015U668HC	MP10-2240	675716700690	Q Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B011351KNW	MP10-3150	675716799120	Q Taos/Davy/Duncan Comforter S	EA	1	1	1	1	1
B01JZ1NCRM	MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	EA	1	1	1	1	1
B072XFGFS7	MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1
B004Z4PMTG	MP13-156	675716320836	K Mansfield Mini Set	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2

**Total Weight: 499.77**  
**Total Quantity Ordered: 50**  
**Total Cartons Ordered: 50**  
**Total Quantity Shipped: 50**  
**Total Cartons Shipped: 50**

\*\*\*PACKING LIST\*\*\*

Order No.: 47410940 Order Date: 10/29/2018 Customer: AMAZON.COM.DEDC LLC-MDT1 Customer PO No.: 3CAJGMBY

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	<b>Shipping Date:</b> 11/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	3	3	3	3
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	3	3	3	3
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	2	2	2	2
B005QVYNRO	WR10-085	675716345976	K Williamsport Plaid Set	EA	1	1	1	1	1
B01IHDC6TY	WR54-1746	675716782047	K Heated Blanket	EA	1	1	1	1	1
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	1	1	1	1
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	1	1	1	1
B01IHDARCM	WR54-1776	675716782344	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1
B01J5GG8QO	WR55-1781	675716782399	K Heated Mattress Pad	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>499.77</b>
<b>Total Quantity Ordered:</b>	<b>50</b>
<b>Total Cartons Ordered:</b>	<b>50</b>
<b>Total Quantity Shipped:</b>	<b>50</b>
<b>Total Cartons Shipped:</b>	<b>50</b>