

CB1900187

**April James**

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**From:** Anne Beach  
**Sent:** Tuesday, April 02, 2019 10:03 AM  
**To:** April James  
**Subject:** POD  
**Attachments:** 100707537.pdf; POD 39279529.jpeg; 147112646.pdf

Hi April,

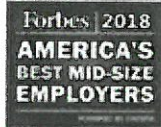
**Case Id 5822726751 Per case notes:** Physical BOLs have been packed away due to site closing, however the POs on this ISA have been received in full

Please use this case number as a POD for Pro#42118191.

Thanks!


Thanks so much,  
Anne Beach

[anne.beach@aaacooper.com](mailto:anne.beach@aaacooper.com)  
Amazon Strategic Services  
AAA Cooper Transportation



CB 19.00187

Date: 11/6/2018 9:21:21 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: 06757166000299684	
[Street Address] 550 Northport Pkwy		 (402)06757166000299684	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533706 ARN: 5362316653	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-XUSM		SCAC: AACT	
[Street Address] 610 Chelsea Road		Pro Number: 42118191	
[City,ST ZIPCODE] Aberdeen, MD 21001			
CID No.:			
<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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5MQFT5FZ	5362316653	110	110	1259.19	Y N	
<b>Grand Total</b>		110	110	1259.19		

CARRIER INFORMATION								
# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		109	ctns	1248.17		Comforters, Bedspreads	49017	200
		1	ctns	11.02		Framed Goods	76580 Sub 5	125
<b>5</b>		110		1509.19		<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: \$** \_\_\_\_\_

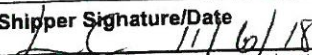

**Fee Terms:** Collect  Prepaid  Customer check acceptable

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

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 \_\_\_\_\_

<b>Shipper Signature/Date</b>  11/6/18 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" 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>  11-6-18 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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Order No.: 47411141 Order Date: 10/29/2018 Customer: AMAZON.COM.DEDC LLC-XUSM Customer PO No.: 5MQFT5FZ

<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-XUSM 610 CHELSEA ROAD XPO 3PL ABERDEEN ABERDEEN, MD 21001 US	<b>Shipping Date:</b> 11/06/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	7	7	7	7
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B00KXT5GB6	ID10-164	675716533823	T/TXL Clara Comforter Set	EA	1	3	3	3	3
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	1	1	1	1
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	5	5	5	5
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	2	2	2	2
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	8	8	8	8
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B004WI7H34	MP10-127	675716320300	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	5	5	5	5
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B007RKIIYQ	MP10-227	675716382667	CK Tradewinds 7pcs Set	EA	1	2	2	2	2
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	2	2	2	2
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	3	3	3	3
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	3	3	3	3
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	8	8	8	8
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1

**Total Weight: 1259.19**  
**Total Quantity Ordered: 110**  
**Total Cartons Ordered: 110**  
**Total Quantity Shipped: 110**  
**Total Cartons Shipped: 110**

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

Order No.: 47411141 Order Date: 10/29/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 5MQFT5FZ  
 LLC-XUSM

<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-XUSM 610 CHELSEA ROAD XPO 3PL ABERDEEN ABERDEEN, MD 21001 US	<b>Shipping Date:</b> 11/06/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B0743953NV	MP10-5115	086569934765	K Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00FF52EXG	MP10-525	675716479893	Q Malone/Harley/Beau 7pcs Comf	EA	1	2	2	2	2
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00H8MEZT0	MP10-658	675716493868	F Laurel/Vivian/Piedmont 7pcs	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00KR6TZ7G	MP10-893	675716524067	K Laurel/Carmel/Piedmont 7pcs	EA	1	1	1	1	1
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	2	2	2	2
B00TB3CZB4	MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	EA	1	1	1	1	1
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	4	4	4	4
B00HRS1SEA	MPE10-006	675716509514	F Knowles/Glendale/Cabrillo 9p	EA	1	2	2	2	2
B00SN04JX8	MPE10-050	675716590444	T Merritt/Concord/Becker 7pc	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B004WI7D92	MZ10-004	675716319885	F/QMegan Comforter Bedding Set	EA	1	5	5	5	5

**Total Weight: 1259.19**  
**Total Quantity Ordered: 110**  
**Total Cartons Ordered: 110**  
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**Total Cartons Shipped: 110**

Order No.: 47411141 Order Date: 10/29/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 5MQFT5FZ  
 LLC-XUSM

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	4	4	4	4
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	1	1	1	1
B00PJYF9I0	MZ10-301	675716592103	T/TXL Lia/Penelope/Marie Comf	EA	1	3	3	3	3
B00HV9J4PU	MZK10-004	675716507732	F/Q Flower Printed Comforter M	EA	1	2	2	2	2
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>1259.19</b>
<b>Total Quantity Ordered:</b>	<b>110</b>
<b>Total Cartons Ordered:</b>	<b>110</b>
<b>Total Quantity Shipped:</b>	<b>110</b>
<b>Total Cartons Shipped:</b>	<b>110</b>