

Trace Shipment

4/8/2019 - 1:29 PM

148-0450304-4

Shipment was Spotted on Trailer HGIU512335

Ship Date

Mon 11/12/2018

Delivered

Thu 11/15/2018 4:21 PM

PORT WENTWORTH, GA

NA

HILLSIDE, IL

Shipment Info

| | | | |
|-----------------------|---------------|------------------------------|-------------------|
| Pro | 148-0450304-4 | Reference | 3313006877 |
| Handling Units | 1 | Bill of Lading Number | 06757166000303800 |
| Weight | 341 lbs | PO Number | 6U31GF1I |

[View BOL](#)

[View Delivery Receipt](#)

[View Invoice](#)

Have a question? Click [here](#) to receive a response in 29 minutes or less*.

*Your emails will be answered Monday thru Friday 8:00am EST to 6:00pm EST.
Requests that fall outside these times will be answered on the next business day.

ROADRUNNER INTERMODAL SERVICES LLC / MORGAN SOUTHERN INC.

CORPORATE OFFICE
700 WESTPARK DR. SUITE 250 · PEACHTREE CITY, GA 30269
404 / 366-1345

- | | | |
|--|--|---|
| <input type="checkbox"/> Atlanta, GA (404) 366-0400 | <input type="checkbox"/> Houston, TX (713) 635-1383 | <input type="checkbox"/> Norfolk, VA (757) 215-1454 |
| <input type="checkbox"/> Birmingham, AL (205) 313-1685 | <input type="checkbox"/> Jacksonville, FL (904) 350-9915 | <input type="checkbox"/> Reno, NV (775) 673-4207 |
| <input type="checkbox"/> Charleston, SC (843) 414-0812 | <input type="checkbox"/> Kansas City, MO (816) 231-3933 | <input type="checkbox"/> San Antonio, TX (210) 424-6047 |
| <input type="checkbox"/> Chicago, IL (708) 862-1710 | <input type="checkbox"/> Lemoore, CA (559) 476-4415 | <input type="checkbox"/> Savannah, GA (912) 965-0914 |
| <input type="checkbox"/> Dallas, TX (972) 287-6060 | <input type="checkbox"/> Los Angeles, CA (909) 728-4920 | <input type="checkbox"/> St. Louis, MO (314) 383-6600 |
| <input type="checkbox"/> Fresno, CA (559) 476-4415 | <input type="checkbox"/> Memphis, TN (901) 948-7901 | <input type="checkbox"/> Stockton, CA (209) 808-7920 |
| | <input type="checkbox"/> Nashville, TN (615) 726-2073 | |

| |
|-------------------------------------|
| TRIP NO. 3182787 |
| CONTAINER NO. HGN 512335 |
| CHASSIS NO. |
| DELIVERY RECEIPT |
| FINAL DESTINATION |
| B/L SHIPPERS NO. 48728876 |
| DELIVERY/PICK-UP DATE |

| | |
|--|--|
| FROM RRIS Fontana (WHERE YOU PICKED UP) | TO Amirion Redlands (WHERE YOU DELIVERED) |
|--|--|

| CONTROL | DESCRIPTION | WEIGHT | SEAL # | ACCESSORIAL AUTHORIZATION |
|---------|---------------------------|--------|--------|--|
| 1 | CONTAINER / TRAILER LOAD | | | APPOINTMENT TIME: _____ ARRIVAL TIME: _____ |
| 1 | EMPTY CONTAINER / TRAILER | | | |
| | SKIDS | | | TIME STARTED LOADING/UNLOADING: _____ TIME COMPLETED: _____ |
| | PALLETS | | | |
| | SLIPSHEETS | | | |
| | | | | NAME |
| | | | | NUMBER |

| | | | |
|--------------------------------------|---------------------------|----------------------------------|--|
| DRIVER'S NAME: Cesar Rivas | UNIT NO. 324392 | DATE DELIVERED 12.1.18 | RECEIVED IN GOOD CONDITION & VERIFYING TIME: Bernabe Munoz |
|--------------------------------------|---------------------------|----------------------------------|--|

| | | | |
|---|---------------|-----------------|-------------------------------|
| NOTICE: CUSTOMER IS RESPONSIBLE FOR ALL DETENTION CHARGES AFTER 48 HOURS. ROADRUNNER INTERMODAL SERVICES LLC / MORGAN SOUTHERN INC. MUST BE NOTIFIED WHEN TRAILER IS EMPTY. | DRIVER LOADED | DRIVER UNLOADED | SIGNATURE OF SHIPPER/RECEIVER |
| | | | |

BILL OF LADING



| | |
|---|---|
| <p style="text-align: center;">SHIP FROM</p> <p>amazon.com</p> <p>Class of Goods: <u>General</u> / Other: <u>None</u></p> <p>Date of Origin: <u>12-1-17</u> / Destination: <u>USA</u></p> <p>Signature: <u>[Signature]</u></p> | <p style="text-align: right;">Date: 12/1/17</p> <p style="text-align: center; font-size: 1.2em;">48828876</p> <p>SEAL NO: <u>512335</u></p> <p>TRAILER NO: <u>48828876</u></p> <p>PO: <u>54502193</u> PO: <u>547916353</u> PO: <u>5405287343</u></p> |
|---|---|

| | |
|---|--|
| <p>SHIP TO:</p> <p>1000 WILSON AVE</p> <p>PHILADELPHIA PA 19104</p> | <p>CARRIER NAME: <u>FED EX</u></p> <p>SEAL NO: <u>512335</u></p> <p>PRO NUMBER: <u>3182787</u></p> |
|---|--|

| | |
|---|---|
| <p>THIRD PARTY FREIGHT CHARGE BILL TO</p> <p>SHIP TO: <u>AMAZON.COM</u></p> <p>SHIP FROM: <u>PHILADELPHIA PA 19104</u></p> <p>REF: <u>INSTRUCTION 11</u></p> | <p>Freight Charge Terms:</p> <p>Prepaid <input type="checkbox"/> Collected <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/> Master Bill of Lading with attached Bill of Lading</p> |
|---|---|

| CARRIER INFO | | | | | | |
|--------------|-----|----------|--------|-------|-----------------------|-------|
| PALLETS | QTY | WEIGHT | CUBE | CLASS | COMMODITY DESCRIPTION | CLASS |
| | | | | | GENERAL COMMODITIES | |
| 1 | 199 | 1700 | 340.01 | | GENERAL COMMODITIES | 1750 |
| 0 | 0 | 14430.42 | 0 | | GENERAL COMMODITIES | 650 |
| 0 | 0 | 168 | 37 | | GENERAL COMMODITIES | 2000 |
| 0 | 0 | 987 | 24 | | GENERAL COMMODITIES | 1250 |
| 0 | 120 | 16657.43 | 410.01 | | GRAND TOTAL | |

| CUSTOMER | | | | | | | |
|-----------------------|---------|-----|---------|--------|------------------------|---|------------------------|
| CUSTOMER ORDER NUMBER | PALLETS | QTY | WEIGHT | CUBE | PALLETS SLIP (FOR ONE) | | ADDITIONAL NUMBER IN U |
| | | | | | Y | N | |
| 000000000 | 12 | 0 | 3521 | 0 | Y | N | |
| 000000000 | 0 | 21 | 408 | 77.5 | Y | N | |
| 000000000 | 0 | 21 | 520 | 112.41 | Y | N | |
| 000000000 | 1 | 0 | 72 | 0 | Y | N | |
| 000000000 | 1 | 0 | 225 | 0 | Y | N | |
| 000000000 | 1 | 0 | 200 | 0 | Y | N | |
| 000000000 | 1 | 0 | 280 | 0 | Y | N | |
| 000000000 | 0 | 0 | 800 | 160 | Y | N | |
| 000000000 | 1 | 0 | 468 | 0 | Y | N | |
| 000000000 | 1 | 0 | 140 | 0 | Y | N | |
| 000000000 | 1 | 0 | 221 | 0 | Y | N | |
| 000000000 | 1 | 0 | 175 | 0 | Y | N | |
| 000000000 | 1 | 0 | 100 | 0 | Y | N | |
| 000000000 | 1 | 0 | 40 | 0 | Y | N | |
| 000000000 | 1 | 0 | 260 | 0 | Y | N | |
| 000000000 | 0 | 0 | 166 | 37 | Y | N | |
| 000000000 | 0 | 0 | 1615 | 0 | Y | N | |
| 000000000 | 1 | 0 | 71.5 | 0 | Y | N | |
| 000000000 | 1 | 0 | 280 | 0 | Y | N | |
| 000000000 | 1 | 0 | 306 | 0 | Y | N | |
| 000000000 | 1 | 0 | 172 | 0 | Y | N | |
| 000000000 | 2 | 0 | 2413.50 | 0 | Y | N | |
| 000000000 | 1 | 0 | 220 | 0 | Y | N | |
| 000000000 | 1 | 0 | 187 | 24 | Y | N | |
| 000000000 | 2 | 0 | 1360 | 0 | Y | N | |
| 000000000 | 1 | 0 | 653 | 0 | Y | N | |

| | |
|---|--|
| SHIP FROM | 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: 06757166000303800  (402)06757166000303800 |
| [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: | Carrier Name: Hub Group Trailer number: 1800412 ARN: 5412548733 Seal number: Serial number(s): |
| SHIP TO | SCAC: HUBG Pro Number: 14804503044 |
| [Name] Amazon Golden State FC LLC- LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.: | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <h3 style="margin: 0;">148-0450304-4</h3>  SHIPPER LABEL <small>Subject to NMFC 100, CT 190CT 100 Rules: Tariff, 45 USC 14706 and 49 CFR 370</small> |
| 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 | |
| 6U31GF1I | 5412548733 | 50 | 50 | 289.57 | Y N | | |
| Grand Total | | 50 | 50 | 289.57 | | | |

| 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 | | | | |
| | | 1 | ctns | 5.50 | | Chandeliers, Pendants | 109087 | 200 | | |
| | | 1 | ctns | 8.37 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 48 | ctns | 275.70 | | Throws,Blankets | 49040 | 150 | | |
| 1 | | 50 | | 339.57 | | Grand Total | | | | |

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/Date _____ 11/12/18 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. | 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 _____ 1800412 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. _____ 11-12-18 |
|---|--|--|---|

Order No.: 47476098 Order Date: 11/05/2018 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6U31GF11

| | | | |
|--|---|---|-------------------------------------|
| 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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US | Shipping Date: 11/12/2018 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00ZBWDAPPE | BR54-0415 | 675716615895 | Knitted Microlight/Berber Thro | EA | 1 | 3 | 3 | 3 | 3 |
| B01IN37FRQ | BR54-0664 | 675716781903 | Knitted Microlight Heated Thro | EA | 1 | 2 | 2 | 2 | 2 |
| B01IN36HKW | BR54-0666 | 675716781927 | Heated Senna Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHD9N0O | BR54-0667 | 675716781934 | Heated Senna Heated Throw | EA | 1 | 19 | 19 | 19 | 19 |
| B0068DKXWS | BR55-0202 | 675716356521 | CK Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8SES | BR55-0537 | 675716640163 | CK Heated Microfiber Mattress | EA | 1 | 1 | 1 | 1 | 1 |
| B074ZL67GK | MP151-0123 | 675716966058 | Auburn Pendant | EA | 1 | 1 | 1 | 1 | 1 |
| B00FJVJGSCY | MP51-546 | 675716482268 | K Windom/Prospect Blanket | EA | 1 | 8 | 8 | 8 | 8 |
| B06XD7RMRN | MPS13-268 | 675716925338 | Q Coverlet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDAX8U | WR54-1739 | 675716781972 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDBP2I | WR54-1740 | 675716781989 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDBHXA | WR54-1741 | 675716781996 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDC0C2 | WR54-1743 | 675716782016 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDC4O6 | WR54-1745 | 675716782030 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN34A42 | WR54-1748 | 675716782061 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN34BOQ | WR54-1749 | 675716782078 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN34F38 | WR54-1751 | 675716782092 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN34NGW | WR54-1752 | 675716782108 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN34Y6Q | WR54-1760 | 675716782184 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN3552I | WR54-1763 | 675716782214 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHD9WTG | WR54-1774 | 675716782320 | Mink/Solid Micro Berber Heated | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDASVM | WR54-1777 | 675716782351 | Mink/Solid Micro Berber Heated | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 289.57 |
| Total Quantity Ordered: | 50 |
| Total Cartons Ordered: | 50 |
| Total Quantity Shipped: | 50 |
| Total Cartons Shipped: | 50 |