

Date: 9/17/2018 2:40:43 PM

BILL OF LADING - AMAZON SHIPMENTS


Page 1 of 1

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: 06757166000268246



(402)06757166000268246

SHIP TO

[Name] Amazon.com.DEDC LLC-BF13
 [Street Address] 2700 Center Drive
 [City,ST ZIPCODE] Dupont, WA 98327-9607
 CID No.:

Carrier Name: AAA Cooper Transportation
Trailer number: 53339 **ARN:** 5023176033
Seal number:
Serial number(s):
SCAC: AACT
Pro Number: 42078467

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
8DPD16KH	5023176033	13	13	62.66	Y	N	
Grand Total		13	13	62.66			

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		
		13	cins	62.66		Throws,Blankets	49040	150
1		13		112.66		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
 [Signature] 9/17/18

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:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

[Signature] 9-18-18

Order No.: 45815683 Order Date: 05/02/2018 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 8DPD16KH

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 09/17/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	2	2	2	2
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	7	7	7	7
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	4	4	4	4

Total Weight:	62.66
Total Quantity Ordered:	13
Total Cartons Ordered:	13
Total Quantity Shipped:	13
Total Cartons Shipped:	13



PROOF OF DELIVERY Hub Group Trucking

PRO.#	5682229
DATE	10/10/13

Atlanta: (770) 361-8400
 Bensalem: (215) 634-1183
 Birmingham: (205) 250-1122
 Charlotte: (704) 333-6141
 Chicago: (708) 387-8700
 Columbus: (614) 456-3380
 Dallas: (214) 330-8856

Harrisburg: (717) 253-3360
 Huntsville: (256) 464-7305
 Indianapolis: (317) 810-4330
 Jacksonville: (904) 353-6161
 Kansas City: (816) 452-1010
 Kearny: (373) 817-7189
 Memphis: (901) 541-8000

Milwaukee: (414) 203-1500
 Nashville: (615) 232-2701
 Norfolk: (252) 232-2701
 Portland: (503) 321-0212
 Ringgold: (603) 240-1745
 St. Louis: (706) 891-2630
 Wilmington: (314) 382-4705

Salt Lake City: (630) 795-2281
 Savannah: (912) 238-9904
 Seattle: (206) 826-7686
 Stockton: (209) 943-8971
 Wilmington: (708) 367-8700

From: CLARKWUT
TAROMA

To: AMAZON
DUPONT

Time In: _____ Time Out: _____

T/L F.A.K. Trailer No. HGV6513194 Intact Yes No

Seal # 7590038

Delivery Type (circle one)
 Prepaid Collected 664602

Damaged FRT YES NO
 If so, describe briefly: amazon fulfillment # Ctns Delivered: 623 # Ctns Damaged: 0
 # Ctns Short: _____ # Ctns Received: 623

Type of Damage Crushed Punctured Water Other

Date: 10/10/13 FC: BFIP

Print Name: _____
 Signature: _____
 Company: _____

Received above property in good condition and seal intact.

Hub Group Trucking