

(B190543)



# PROOF OF DELIVERY Hub Group Trucking

678 973-4888  
 219 584-7181  
 202 551-1181  
 704 333-6152  
 407 824-6388  
 708 357-2788  
 614 456-3888

500 UNIVERSAL DRIVE  
 MEMPHIS TENNESSEE 38175-0889  
 901-577-9010

PRO# 6029661  
 DATE 12/13/15

318 287-4888  
 407 390-4888  
 214 278-4888  
 214 278-4888  
 214 278-4888

FROM: Hub group  
4221 E Mariposa Rd  
Stockton CA

TO: S.M.F.3  
3923 B St  
Stockton CA

Time In \_\_\_\_\_ Time Out \_\_\_\_\_

Pcs. Description

T/L F.A.K. Trailer No. H6TU 648195 Intact  Yes  No  
 Seal # 1068864

- 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.

Damaged FRT  YES  NO  
 If so, describe briefly: ( 27523583 )  
1145KFZG3  
4295A88A

DRIVER  Load  Unload  None  Other  
 LUMPER  Load  Unload  Other  
 TIME  
 Appt. \_\_\_\_\_  
 Arrived \_\_\_\_\_  
 Started \_\_\_\_\_  
 Stopped \_\_\_\_\_

FOR DELIVERY PURPOSES ONLY THIS IS NOT A RECEIPT BILL

Hub Group Trucking  
 Driver Jose Salazar  
 Signature  
 Company

We warrant about property in good condition and good receipt

Date: 12/7/2018 7:46:24 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

(Name) E & E COMPANY LTD  
 (Street Address) 550 Northport Pkwy  
 (City, ST ZIP CODE) Port Wentworth, GA 31407  
 (DC Contact) N/A  
 (Phone Number) 810-490-9788  
 SIDA: 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: 06757166000319481



Carrier Name: HUB GROUP INTERMODAL  
 Trailer number: 648105 ARN: 5597317223  
 Seal number: 1068864

SHIP TO

(Name) Amazon.com, dcdc LLC-SMF3  
 (Street Address) 3823 S 8 ST  
 (City, ST ZIP CODE) Stockton, CA 95208-8202  
 CID No.:

Series number(s):  
 SCAC: HUBI  
 Pro Number: 127313460

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

Prepaid:  Collect:  3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WE PAY)	Unit Qty	# of Packages	Weight	Pallet/Sup (circle one)	Additional Shipper Information
429SA88G	5597317223	410	399	1992.49	Y N	
<b>Grand Total</b>		410	399	1992.49		

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class
4	Pallet			200.00		Pallet		
		13	ctns	58.85		Comforters, Bedsprads	49017	200
		1	ctns	18.29		Shower curtain	49385	77.5
		385	ctns	1915.34		Throws, Blankets	49040	150
<b>4</b>		<b>399</b>		<b>2192.49</b>		<b>Grand Total</b>		

Where the title 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 12/7/18

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 sold to consignee  
 By driver/pieces

Carrier Signature/Pickup Date 12/7/18

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

**Order No.:** 48062175    **Order Date:** 12/03/2018    **Customer:** AMAZON.COM.DEDC LLC-SMF3    **Customer PO No.:** 4Z9SA88G

<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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 12/07/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	17	17	17	17
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	5	5	5	5
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	5	5	5	5
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	3	3	3	3
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	82	82	82	82
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	130	130	130	130
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	102	102	102	102
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	3	3	3	3
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	1	1	1	1
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	34	34	34	34
B00GIHK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B00MO9HY7W	MZ12-269	675716556297	F/Q Ashton/Garrett/Cody Duve	EA	1	12	12	12	12

<b>Total Weight:</b>	<b>1992.49</b>
<b>Total Quantity Ordered:</b>	<b>410</b>
<b>Total Cartons Ordered:</b>	<b>399</b>
<b>Total Quantity Shipped:</b>	<b>410</b>
<b>Total Cartons Shipped:</b>	<b>399</b>