



Specialized Rail Service, Inc.
120 E. 700 S.
Clearfield, UT 84015
Fax: 402-591-2570
Tel: 702-388-9277

Pickup/Delivery Receipt

Date: 01/23/2019 Time: 09:34

Client Ref: case#5688752611 ReWork

Client Code: HUBWALCA

Client Name: HUB GROUP INTERMOUNTAIN

| | | | | |
|-----------------|-------------|-------------|---------------|----------------|
| ORDER NO | SIZE | TYPE | WEIGHT | CHASSIS |
| IBI0342969/001 | 53 HUB BOX | | 00.00 LBS | |

up 2 142 941

Commodity: re work

Master B/L:

Driver: HEBERTHA Heberth Acuna

| LEG CONTAINER # | TYPE | PU DATE | PICKUP | DL DATE | DELIVERY |
|-----------------|------|---------|---|-------------------------------|---|
| 01 HGIU 637232 | FULL | | UNION PACIFIC RAILROAD (LVS) 4740 E TROPICAL PARKWAY LAS VEGAS, NV 89115 | 01/23/2019 08:00- 14:00 | AMAZON 4550 NEXUS WAY LAS VEGAS, NV 89115 |

DRIVER INSTRUCTIONS: apt#42345882

Seat# none

REMARKS

I HEREBY CERTIFY THAT ON THE DATE STATED, I CAREFULLY INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CONSIGNEE AT THE PLACE AND DATE INDICATED.

SIGNATURE DATE

*IBI0342969/001 *

Delivery Loading Record:



Delivery Type (circle one)
Prepaid Collect

Ctns Delivered: 439 # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: _____
 Type of Damage Crushed Punctured Water Other
 Date: 1/23/19 FC: LAS6
 Signature: [Signature]
 Print Name: _____

Appointment Info

Appointment Id 42345882 
Dock Door 70
Carrier [XAMS]AAA Cooper Transportation
Trailer Number HGIU637232
Schedule Date 2019/01/23 20:00 PST - 2019/01/23 21:00 PST
Carrier request delivery time and date 2019/01/23 18:00 PST
Actual Arrival Date 2019/01/23 09:07 PST
Appointment Type CARP
Freight Terms
Priority Type
Truck Location PS222B
Priority Score 34.32
Pallets 50
Cartons 649
Units 1051

Shipment Info

| Shipment Id | Pallets | Cartons | Units | POs | PRO | BOLs | ASNs | ARN | Freight Terms | Vendor | Shipment Label |
|-------------|---------|---------|-------|-------------------|----------|-----------------|------------|------------|---------------|--------|------------------|
| 1479069882 | 2 | 10 | 10 | 3VLL682U | 42356965 | 4561758 | 5598904023 | 5598904023 | WePay | TRRM9 | |
| 1479070882 | 1 | 6 | 6 | 2M9B3UOA | 42358237 | 162810 | 5693159763 | 5693159763 | WePay | BEWQ0 | |
| 1479071882 | 1 | 1 | 31 | 36NXXCQZ | 42350748 | 36NXXCQZ | 5658726083 | 5658726083 | WePay | SCCA7 | |
| 1479072882 | 1 | 1 | 15 | 1N6G3FWG | 42355651 | 1N6G3FWG | 5701735163 | 5701735163 | WePay | KRAMV | |
| 1479073882 | 1 | 8 | 8 | 4Q1BNBKY | 42356965 | 4561758 | 5600009373 | 5600009373 | WePay | TRRM9 | |
| 1479074882 | 1 | 10 | 12 | 1F96IE5U | 42358361 | 190519 | 5774486443 | 5774486443 | WePay | MEIAD | |
| 1479075882 | 1 | 7 | 7 | 1RHNJ7EG | 42352543 | 42352543 | 5669126403 | 5669126403 | WePay | COOF9 | |
| 1479076882 | 1 | 3 | 9 | 2A1ERYCX | 42349302 | 00317240015353 | 5643082093 | 5643082093 | WePay | TEKG7 | |
| 1479077882 | 1 | 4 | 5 | 16VRMWIR,6JM2RB3X | 42347160 | 004686500085129 | 5617054663 | 5617054663 | WePay | HOCR7 | |
| 1479078882 | 1 | 4 | 4 | 4CGEA54A | 42353771 | 5678536713 | 5678536713 | 5678526713 | WePay | COMJ9 | |
| 1479079882 | 1 | 15 | 15 | 5CU2RCRF | 42346703 | 067571660003199 | 5596731503 | 5596731503 | WePay | JLAH9 | |
| 1479080882 | 1 | 4 | 4 | 17B0AYBN | 42352219 | 067571660003236 | 5649839833 | 5649839833 | WePay | JLAH9 | |
| 1479081882 | 1 | 17 | 17 | 2H7YURJM | 42347561 | SO10241812 | 5613772953 | 5613772953 | WePay | RUGAF | |
| 1479082882 | 1 | 6 | 6 | 3UT2IS8M | 42352295 | 162609 | 5638469063 | 5638469063 | WePay | BEWQ0 | |
| 1479083882 | 1 | 7 | 4 | 25DF6MML | 42353392 | 1806211 | 5675044753 | 5675044753 | WePay | DEKR7 | |
| 1479084882 | 9 | 147 | 369 | 35A8ZM5P | 42346965 | FBA15FJWX3HF | 5618839193 | 5618839193 | TheyPay | SIMT3 | PREP 10 0% |
| 1479085882 | 1 | 25 | 24 | 37ZWWNNK | 42356965 | 4561758 | 5599143663 | 5599143663 | WePay | TRRM9 | |
| 1479086882 | 1 | 1 | 88 | 4Q2GW51Q | 42355129 | FBA15FMN0HPK | 5698398223 | 5698398223 | TheyPay | VZCTA | PREP 10 0%,HZ |
| 1479087882 | 1 | 48 | 48 | 1ETKAPYT | 42345196 | FBA15F8WJ88T | 5598239653 | 5598239653 | TheyPay | FUTQY | PREP 10 0% |
| 1479088882 | 1 | 5 | 9 | 1MUSKMGJ,2ECXRTOU | 42353456 | 004686500085871 | 5670304583 | 5670304583 | WePay | HOCR7 | |

| | | | | | | | | | | | |
|------------|---|----|----|-----------------------|----------|--------------|------------|------------|---------|-------|---------------|
| 1479089882 | 1 | 55 | 55 | 5835Q6CA | 42352247 | FBA15FLDKL16 | 5668592683 | 5668592683 | TheyPay | LIGGN | PREP 98 % |
| 1479090882 | 1 | 1 | 1 | 3VZSFBMI | 42349544 | 42349544 | 5645455513 | 5645455513 | WePay | HUF89 | |
| 1479091882 | 1 | 14 | 39 | 5IFK2E9W | 42341798 | SHP15217 | 5577314383 | 5577314383 | WePay | PROOK | |
| 1479092882 | 1 | 31 | 31 | 2QF1VP7Y | 42356965 | 4561758 | 5599394473 | 5599394473 | WePay | TRRM9 | |
| 1479093882 | 1 | 6 | 6 | 5MT7AXFN | 42355456 | 748543 | 5682153803 | 5682153803 | WePay | LMAN9 | |
| 1479094882 | 1 | 36 | 36 | 2WFI2JRB | 42347521 | FBA15FK46CYS | 5625450283 | 5625450283 | TheyPay | PEBEF | PREP 10 0% |
| 1479095882 | 1 | 7 | 20 | 1MA9APXM,4P NDVUBP | 42351458 | SHP16137 | 5663808263 | 5663808263 | WePay | PROOK | |
| 1479096882 | 1 | 19 | 19 | 2KLP8TML | 42353151 | SO1225193 | 5661654263 | 5661654263 | WePay | DEFMC | |
| 1479097882 | 1 | 6 | 6 | 828AKWJV | 42348656 | ALT10175435 | 5649582893 | 5649582893 | WePay | MASAK | |
| 1479098882 | 2 | 59 | 59 | 8X5QC6LG | 42359456 | FBA15FP94KX3 | 5782326713 | 5782326713 | TheyPay | AINFP | PREP 10 0% |
| 1479099882 | 1 | 4 | 6 | 7U1LV2OX | 42348093 | VEN7U1LV2OX | 5642222693 | 5642222693 | WePay | BRYIK | |
| 1479100882 | 4 | 55 | 55 | 62GE8CCU | 42355200 | FBA15FLR6195 | 5707270823 | 5707270823 | TheyPay | TCPA9 | |
| 1479101882 | 1 | 1 | 1 | 5DE3K2XO | 42353890 | 42353890 | 5694225053 | 5694225053 | WePay | ZORU9 | |
| 1479102882 | 1 | 6 | 6 | 2EF3YQ6F | 42349282 | 42349282 | 5651983643 | 5651983643 | WePay | TDQKX | |
| 1479103882 | 1 | 6 | 6 | 4Z2V11BF | 42344046 | 025988325 | 5598906693 | 5598906693 | WePay | COOF9 | |
| 1479104882 | 1 | 2 | 2 | 3D8PN9YB | 42348718 | 42348718 | 5646098553 | 5646098553 | WePay | AMXG9 | HZ |
| 1479105882 | 1 | 12 | 12 | 1ZPPG88G | 42350471 | 42350471 | 5652888923 | 5652888923 | WePay | ISPRI | |


CB1900004

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: 06757166000319948



(402)06757166000319948

SHIP TO

[Name] Amazon.com.kydc LLC-LAS6
 [Street Address] 4550 Nexus Way
 [City,ST ZIPCODE] Las Vegas, NV 89115
 CID No.:

Carrier Name: AAA Cooper Transportation
 Trailer number: 531133 ARN: 5596731503
 Seal number: 1068837
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: AACT
 Pro Number: 42346703

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
|--------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| 5CU2RCRF | 5596731503 | 15 | 15 | 194.61 | Y | N | |
| Grand Total | | 15 | 15 | 194.61 | | | |

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 | | |
| | | 5 | ctns | 98.56 | | Comforters, Bedspreads | 49017 | 200 |
| | | 10 | ctns | 96.05 | | Throws,Blankets | 49040 | 150 |
| 1 | | 15 | | 244.61 | | 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

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.

KG 12.12.18

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.

DCY M 12-27-18

Order No.: 48059837 **Order Date:** 12/03/2018 **Customer:** AMAZON.COM.KYDC LLC-LAS6 **Customer PO No.:** 5CU2RCRF

| | | | |
|--|---|--|-------------------------------------|
| 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.KYDC LLC-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US | Shipping Date: 12/12/2018 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0001TV8YS | BR54-0384 | 675716560614 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TVG22 | BR54-0392 | 675716560638 | K Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0068DKXWS | BR55-0202 | 675716356521 | CK Heated Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B011KZ8EX8 | BR55-0535 | 675716640149 | Q Heated Microfiber Mattress P | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8SES | BR55-0537 | 675716640163 | CK Heated Microfiber Mattress | EA | 1 | 3 | 3 | 3 | 3 |
| B01LZI7GZK | FB10-1147 | 675716726669 | K Roaring River Comfort Set | EA | 1 | 1 | 1 | 1 | 1 |
| B005H0PY9A | JLA10-054 | 675716233495 | Canovoia Springs 9pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0X3OE | MP10-3065 | 675716783938 | K/CK Duke/York Comforter Mini | EA | 1 | 3 | 3 | 3 | 3 |

| | |
|--------------------------------|---------------|
| Total Weight: | 194.61 |
| Total Quantity Ordered: | 15 |
| Total Cartons Ordered: | 15 |
| Total Quantity Shipped: | 15 |
| Total Cartons Shipped: | 15 |