



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284  
 (AACT)  
 www.aacooper.com



**Bill of Lading**

AACT Freight Bill Number <b>42297226</b>	-5	Page <b>1</b>
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Shipper	PLT	PCS	HM	DESCRIPTION	WGT/LBS	CLASS
AAA COOPER TRANSPORTATION 4975 OLD GRANT RD ELLENWOOD GA 30294	48	48	X	STC FAK UN1090 ACETONE, 3, II *** HAZARDOUS MATERIALS *** EMERGENCY CONTACT INFO CHEMTREC - CALL 800-424-9300 LIMITED QUANTITY FUEL SURCHARGE ISA# 29996540 DRIVER MUST CALL DISPATCH 2 HOURS PRIOR TO AMAZON FC ARRIVAL	12524 14	
Consignee AMAZON BWI4 165 BUSINESS BLVD CLEAR BROOK VA 22624						
Bill To LOGISTICS RESOURCE GROUP 8500 WEST 110TH ST. SUITE 300 OVERLAND PARK, KS 66210						
Additional Information Terms: PREPAID RNLT Pro: Trlr#: RDYT54156 Seal#: 048536 Mfst#: AMZ0015530 Appt: 12/21/2018 02:00:00				amazon FULFILLMENT Delivery Type (Circle One) Prepaid Collect # Ctns Delivered: <u>48</u> # Ctns Damaged: _____ # Ctns Short: _____ # Ctns Received: <u>48</u> Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Penetration <input type="checkbox"/> Water <input type="checkbox"/> Other Date: FC: <u>12/19/18</u> Comments: _____ Signature: <u>[Signature]</u> Print Name: _____ Directions For Driver Prepaid Damages Return to Shipper By signing this document Amazon.com only acknowledges receipt of this shipment Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.		
	48	48		<b>TOTALS:</b>	<b>12538</b>	

Date/Time Printed 2018-12-18 12:26:20

Shipper Certification: 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.

Sign: [Signature] Date: 12-19-18 0200

Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.


Sign: [Signature] Date: 12-19-18

DECLARED VALUE: Per 49 USC § 14706, where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agree to declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_". Falling to declare a value provides the carrier with limitations of the amount recoverable in the event of a freight claim.

Received in good order by: \_\_\_\_\_ Date: 1/1  
 Carrier Name: \_\_\_\_\_

CB1900559

Date: 12/14/2018 7:17:52 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: 06757166000323631	
[Street Address] 550 Northport Pkwy		 (402)06757166000323631	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 531949 ARN: 5650564643	
SID#:FOB:		Seal number: 1068824	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.kydc LLC-BWI4		SCAC: AACT	
[Street Address] 165 Business Blvd		Pro Number: 42352253	
[City,ST ZIPCODE] Clear Brook, VA 22624-1568			
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
861EXDLY	5650564643	230	230	2850.12	Y	N	
<b>Grand Total</b>		230	230	2850.12			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
8	Pallet			400.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
		211	ctns	2662.92		Pallet		49017	200	
		19	ctns	187.20		Comforters, Bedspreads		49040	150	
8		230		3250.12		<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/Date: <u>[Signature]</u> 12/14/18 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.	Shipper Signature: _____ 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. <u>ACT C/Driver 12-14-18</u> (8 SK SIC)
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Order No.: 48189430 Order Date: 12/10/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 861EXDLY  
 LLC-BWI4

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	2	2	2	2
B00LM3H3PO	BASI10-0257	675716548889	F/Q Benton/Canton Comforter	EA	1	2	2	2	2
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B016F5T8MO	BASI10-0340	675716674830	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	5	5	5	5
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B00KR6YN5C	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	6	6	6	6
B00XYCE020	ID10-376	675716642921	T/TXL Paul/Matteo/Blain Comfor	EA	1	1	1	1	1
B019ZI8BL2	ID10-730	675716721800	F/Q Marie/Lily/Vera Comforter	EA	1	3	3	3	3
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	8	8	8	8
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B01H8MSLHQ	ID10-938	675716784065	F/Q Mila/Katarina/Lolita Comfo	EA	1	1	1	1	1
B00XYCEBA6	ID80-407	675716643096	F/Q Paul/Matteo/Blain Quilt Se	EA	1	1	1	1	1

**Total Weight:** 2850.12  
**Total Quantity Ordered:** 230  
**Total Cartons Ordered:** 230  
**Total Quantity Shipped:** 230  
**Total Cartons Shipped:** 230

Order No.: 48189430    Order Date: 12/10/2018    Customer: AMAZON.COM.KYDC    Customer PO No.: 861EXDLY  
 LLC-BW14

<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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004VYCW70	JLA10-055	675716233518	Canovia Springs 10pcs Set	EA	1	1	1	1	1
B00NM98K6M	MP10-1248	675716568924	K/CK Winfield/Westpo Comforter	EA	1	1	1	1	1
B004WI7H6Q	MP10-128	675716320324	CK Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	5	5	5	5
B017SP40X2	MP10-2374	675716713089	K Carlow/Elena/Carmela Comfort	EA	1	3	3	3	3
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	7	7	7	7
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	5	5	5	5
B0082AHX6Y	MP10-253	675716389925	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	5	5	5	5
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	9	9	9	9
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	15	15	15	15
B01IROX3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01IROYDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B01IROQQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	2	2	2	2
B01IRO00C	MP10-3317	675716809874	CK Gabby/Lira/Celena 7pcs Comf	EA	1	1	1	1	1
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	2	2	2	2
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2850.12</b>
<b>Total Quantity Ordered:</b>	<b>230</b>
<b>Total Cartons Ordered:</b>	<b>230</b>
<b>Total Quantity Shipped:</b>	<b>230</b>
<b>Total Cartons Shipped:</b>	<b>230</b>

Order No.: 48189430 Order Date: 12/10/2018 Customer: AMAZON.COM.KYDC Customer PO No.: 861EXDLY  
 LLC-BWI4

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	5	5	5	5
B06XGD5SYY	MP10-4308	675716921255	F/Q Sarasota/Bel Comf Mini Set	EA	1	3	3	3	3
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B07439JKGL	MP10-4887	086569896902	Q Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambri idg	EA	1	1	1	1	1
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00KR6TZ7G	MP10-893	675716524067	K Laurel/Carmel/Piedmont 7pcs	EA	1	1	1	1	1
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	11	11	11	11
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	2	2	2	2
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>2850.12</b>
<b>Total Quantity Ordered:</b>	<b>230</b>
<b>Total Cartons Ordered:</b>	<b>230</b>
<b>Total Quantity Shipped:</b>	<b>230</b>
<b>Total Cartons Shipped:</b>	<b>230</b>

**Order No.:** 48189430    **Order Date:** 12/10/2018    **Customer:** AMAZON.COM.KYDC LLC-BW14    **Customer PO No.:** 861EXDLY

<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.KYDC LLC-BW14 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	<b>Shipping Date:</b> 12/14/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	5	5	5	5
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	6	6	6	6
B00SN04JX8	MPE10-050	675716590444	T Merritt/Concord/Becker 7pc	EA	1	1	1	1	1
B00SN04RK8	MPE10-052	675716590543	Q Merritt/Concord/Beck 9pcs Se	EA	1	2	2	2	2
B00R3W3WAS	MPE10-055	675716590468	T Serenity/Odisha/Nepal 7pc	EA	1	2	2	2	2
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	2	2	2	2
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06WGPWWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	6	6	6	6
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793RD5TK	MPE10-709	086569967947	CK Delaney/Parker/Emerson 24pc	EA	1	2	2	2	2
B071S99KP3	MPS10-305	675716945428	K Wellington 9pcs Comforter Se	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	18	18	18	18
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	2	2	2	2
B01IN35GJ0	WR54-1754	675716782122	K Heated Blanket	EA	1	1	1	1	1
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2850.12</b>
<b>Total Quantity Ordered:</b>	<b>230</b>
<b>Total Cartons Ordered:</b>	<b>230</b>
<b>Total Quantity Shipped:</b>	<b>230</b>
<b>Total Cartons Shipped:</b>	<b>230</b>