


<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p><b>Bill of Lading Number:</b> 06757166000326991</p>  <p>(402)06757166000326991</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Golden State FC LLC-SJC7          [Street Address] 188 Mountain House Parkway          [City,ST ZIPCODE] Tracy, CA 95391          CID No.:</p>	<p><b>Carrier Name:</b> AAA Cooper Transportation          Trailer number: 533489 <b>ARN:</b> 5699498403          Seal number: 1068775          Serial number(s):  <b>SCAC:</b> AACT          Pro Number: 42357936</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4UW8TOFB	5699498403	21	21	156.89	Y	N	
<b>Grand Total</b>		21	21	156.89			

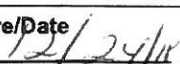
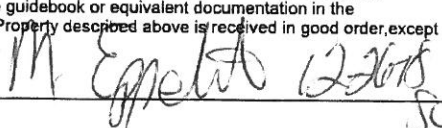
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		21	ctns	156.89		Throws,Blankets	49040	150	
1		21		206.89		<b>Grand Total</b>			

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.**

<p>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.</p>	<p>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.</p> <p><b>Shipper Signature</b> _____</p>	
<p><b>Shipper Signature/Date</b>            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.</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b>            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.</p>

C731900624



Hub Group TRUCKING

PROOF OF DELIVERY  
Hub Group Trucking

Atlanta: (770) 261-8400  
Bensalem: (215) 604-1183  
Birmingham: (205) 250-1122  
Charlotte: (704) 333-5141  
Chicago: (708) 387-8700  
Columbus: (614) 455-3350  
Dallas: (214) 330-9856

Harrisburg: (717) 233-3360  
Huntsville: (256) 464-7905  
Indianapolis: (317) 810-4330  
Jacksonville: (904) 353-5161  
Kansas City: (816) 452-1610  
Kearny: (973) 817-7189  
Memphis: (901) 541-8000

5660 UNIVERSAL DRIVE  
MEMPHIS, TENNESSEE 38175-0897  
901/541-8000

Milwaukee: (414) 203-1500  
Nashville: (615) 232-2701  
Portland: (503) 321-0212  
Ringsgold: (503) 240-1745  
St. Louis: (708) 891-2030

Salt Lake City: (630) 795-2281  
Savannah: (912) 238-9504  
Seattle: (253) 826-7686  
Stockton: (209) 943-6971  
Wilmington: (708) 382-8700

PRO.# 6152099

DATE 1-11-19

From: b.p.  
Lathrop

To: Amazon  
Tracy Ca

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
Pcs. \_\_\_\_\_ Description: Drop Load

T/L F.A.K. Trailer No. HTRU 6492536 Seal # \_\_\_\_\_ Intact  Yes  No

1. If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate. **fulfillment**

2. Consignee is responsible for removing all debris from trailer.

Damaged FRT  YES  NO If so, describe briefly \_\_\_\_\_

#Trls Delivered: 1192 #Trls Short: \_\_\_\_\_  
#Trls Received: 1192 #Trls Damaged: \_\_\_\_\_  
Type of Damage: \_\_\_\_\_  
Date: 1/11/19 # of Containers: 527 # Water: \_\_\_\_\_

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

FOR DELIVERY PURPOSES ONLY. THIS IS NOT A REVENUE BILL.

Hub Group Trucking

Driver: \_\_\_\_\_ Signature

By: \_\_\_\_\_ Company: Amazon

Received above property in good condition and seal intact.

DRIVER  Load  Unload  None  Other

LUMPER  Load  Unload  Other

TIME


Appt. \_\_\_\_\_

Arrived \_\_\_\_\_

Started \_\_\_\_\_

Stopped \_\_\_\_\_

**Appointment Info**

<b>Appointment Id</b>	66844783	
<b>Dock Door</b>	176	
<b>Carrier</b>	[XAMS]AAA Cooper Transportation	
<b>Trailer Number</b>	HGIU642536	
<b>Schedule Date</b>	2019/01/14 15:00 PST - 2019/01/14 16:00 PST	
<b>Carrier request delivery time and date</b>	2019/01/14 12:00 PST	
<b>Actual Arrival Date</b>	2019/01/14 14:52 PST	
<b>Appointment Type</b>	CARP	
<b>Freight Terms</b>		
<b>Priority Type</b>		
<b>Truck Location</b>	A279	
<b>Priority Score</b>	50.97	
<b>Pallets</b>	49	
<b>Cartons</b>	1192	
<b>Units</b>	1576	

*1163*

**Order No.:** 48305962    **Order Date:** 12/17/2018    **Customer:** GOLDEN STATE FC LLC-SJC7    **Customer PO No.:** 4UW8TOFB

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 12/24/2018
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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	2	2	2	2
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	3	3	3	3
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	2	2	2	2
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IN36HKW	BR54-0666	675716781927	Heated Senna Heated Throw	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	6	6	6	6
B01IHDBHXA	WR54-1741	675716781996	Q Heated Blanket	EA	1	1	1	1	1
B01IN34BOQ	WR54-1749	675716782078	Q Heated Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>156.89</b>
<b>Total Quantity Ordered:</b>	<b>21</b>
<b>Total Cartons Ordered:</b>	<b>21</b>
<b>Total Quantity Shipped:</b>	<b>21</b>
<b>Total Cartons Shipped:</b>	<b>21</b>