

CB1900992

April James

From: Young Yang
Sent: Friday, April 19, 2019 9:45 AM
To: april.james@oalogistics.com
Cc: Flora Thompson
Subject: Regarding deliver receipt for PRO#087499850

Unfortunately I am unable to sent you a copy of the delivery receipt. Amazon has yet to send us one yet.

Thank you,

Katie Yang

Young Yang | Clerk | ArcBestSM | arcb.com ☎ 214-688-0448/800-433-4909 | 📠 214-689-3809



CB1900992

Date: 2/1/2019 10:48:44 AM

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:

SHIP TO


[Name] Amazon.com.dedc LLC-BNA2
 [Street Address] 500 Duke Dr
 [City,ST ZIPCODE] Lebanon, TN 37090-8123
 CID No.:

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

Prepaid: Collect: 3rd Party:


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: 06757166000346234




(402)06757166000346234

Carrier Name: ABF Freight
 Trailer number: 551458 ARN: 5997888903
 Seal number: 0128757
 Serial number(s):

SCAC: ABFS 
 Pro Number: 087499850 **087 499 850**

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6R1VSCGS	5997888903	91	89	1029.82	Y N	
Grand Total		91	89	1029.82		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		73	ctns	897.99		Comforters, Bedspreads	49017	200	
		2	ctns	32.62		Rugs	70970-5	125	
		14	ctns	99.21		Throws,Blankets	49040	150	
4		89		1229.82		Grand Total			

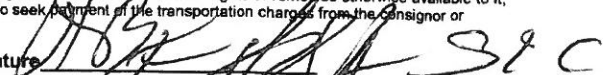
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

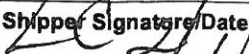
COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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.

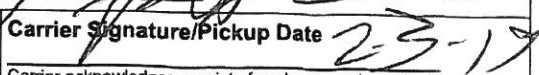
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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:  2/1/19
 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:  2-3-19
 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.

Order No.: 48687806 Order Date: 01/28/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6R1VSCGS
 LLC-BNA2

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 02/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	2	2	2	2
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	3	3	3	3
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B073W9SHQ1	ID10-1284	675716995829	F/Q Carrie/Shayda/Etta Comfort	EA	1	1	1	1	1
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	5	5	5	5
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	6	6	6	6
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B00MIN4V70	MP10-1027	675716546281	K Hampton/Richmond/Cullen 7pcs	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZHMVUUAU	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	4	4	4	4
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	3	3	3	3

Total Weight: 1029.82
Total Quantity Ordered: 91
Total Cartons Ordered: 89
Total Quantity Shipped: 91
Total Cartons Shipped: 89

Order No.: 48687806 Order Date: 01/28/2019 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 6R1VSCGS

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-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	Shipping Date: 02/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B01F706WTA	MP13-2313	675716704490	C/CK Lola/Bridgette/Victoria 6	EA	1	2	2	2	2
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	2	2	2	2
B00B7FM5CI	MP13-365	675716438814	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	5	5	5	5
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge C	EA	1	2	2	2	2
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	4	4	4	4
B01M0LWX1C	MP72-3566	675716840709	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	4	4	4	4
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B019ZIADYK	MPE13-171	675716716080	K Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	1	1	1	1
B00MQQ23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	6	6	6	6
B01IHDC8OM	WR54-1747	675716782054	T Heated Blanket	EA	1	1	1	1	1
B01IN34UWY	WR54-1758	675716782153	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	1029.82
Total Quantity Ordered:	91
Total Cartons Ordered:	89
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Order No.: 48687806 **Order Date:** 01/28/2019 **Customer:** AMAZON.COM.DEDC LLC-BNA2 **Customer PO No.:** 6R1VSCGS

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IN37OPE	WR54-1773	675716782313	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IHDARCM	WR54-1776	675716782344	Mink/Solid Micro Berber Heated	EA	1	2	2	2	2
B01IHDAUPG	WR54-1894	675716805357	Oversized Print Mink/Berber He	EA	1	1	1	1	1
B01J5GGE04	WR55-1780	675716782382	Q Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	1029.82
Total Quantity Ordered:	91
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