

CR1410057



Hub Group TRUCKING

PS347

PROOF OF DELIVERY
Hub Group Trucking

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

Atlanta: (770) 261-8400
Birmingham: (215) 604-1783
Charlotte: (205) 250-1122
Chicago: (708) 387-8700
Columbus: (614) 456-3380
Dallas: (214) 330-8856
Harrisburg: (717) 233-3380
Huntsville: (256) 464-7905
Indianapolis: (317) 510-4350
Jacksonville: (904) 353-6161
Kansas City: (816) 452-1610
Kearney: (978) 817-7159
Memphis: (901) 541-8000

Milwaukee: (414) 203-1500
Nashville: (615) 232-2701
Portland: (503) 240-1745
Raleigh: (706) 801-2050
St. Louis: (314) 382-1705

Salt Lake City: (630) 795-2281
Savannah: (912) 238-9904
Seattle: (206) 826-7856
Stockton: (209) 943-6971
Wilmington: (708) 387-8700

PRO.#	6263266
DATE	2-12-19

From: N/S
HARRISVILLE, PA

To: AMAZON
CHARLOTTE, NC

Pcs: _____
Time In: _____
Time Out: _____
Description: # 52319892 apt

T/L F.A.K. Trailer No. 46145505121

Seal # 41671 Intact Yes No

- 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 _____

amazon FULFILLMENT Delivery Type (Circle One)
Cms Delivered: 2 # Cms Damaged: 0
Cms Short: 0 # Cms Reserved: 0
Type of Damage Crushed Punctured Water Other
Date FC: 1E86 2/15/2019
Comments: open tows
Signature: [Signature]
Print Name: David J. Miller

Hub Group Trucking

Driver: _____
Signature: [Signature]

FOR DELIVERY PURPOSES ONLY THIS IS NOT A RECEIPT. Damaged Returns Return to Shipper.
By signing this document, Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to discontinue shipping in good condition and seal intact that may emerge upon detailed product receipt.

Company: _____

DRIVER Load Unload None Other
LUMPER Load Unload Other
TIME
Appt: _____
Arrived: _____
Started: _____
Stopped: _____

Appointment Info

Appointment Id	52369892	
Dock Door	106	
Carrier	[XAMS]AAA Cooper Transportation	
Trailer Number	HGIU505121	
Schedule Date	2019/02/13 23:00 EST - 2019/02/14 00:00 EST	
Carrier request delivery time and date	2019/02/12 16:00 EST	
Actual Arrival Date	2019/02/12 07:42 EST	
Appointment Type	CARP	
Freight Terms		
Priority Type		
Truck Location	DD128	
Priority Score	132.25	
Pallets	40	
Cartons	1483	
Units	1628	

CB1901007

Date: 2/1/2019 7:40:26 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

<p align="center">SHIP FROM</p> <p>[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:</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>Bill of Lading Number: 06757166000346296</p>  <p>(402)06757166000346296</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TEB6 [Street Address] 22 Hightstown Cranbury State Road [City,ST ZIPCODE] Cranbury, NJ 08512 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 533982 ARN: 5995092353 Seal number: 1067067 Serial number(s): SCAC: AACT Pro Number: 42386586</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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
35NDVCHW	5995092353	55	55	838.41	Y N	
Grand Total		55	55	838.41		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		52	ctns	811.23		Comforters, Bedspreads	49017	200	
		3	ctns	27.18		Throws,Blankets	49040	150	
3		55		988.41		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.

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

Order No.: 48687880 Order Date: 01/28/2019 Customer: AMAZON.COM.DEDC LLC-TEB6 Customer PO No.: 35NDVCHW

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-TEB6 22 HIGHTSTOWN CRANBURY STATE ROAD CRANBURY, NJ 08512 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
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	2	2	2	2
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B019GZ9Y56	ID80-762	675716722104	F/Q Nina/Mona/Eva Quilt Set	EA	1	1	1	1	1
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01JZ1NATC	MP10-3280	675716808297	K Laurel/Hacienda/Piedmont Cmf	EA	1	2	2	2	2
B01L3PF2TE	MP10-3632	675716842895	K Mindy/Heidi/Gretchen Comfort	EA	1	2	2	2	2
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B073ZCNX1Z	MP10-3788	675716854133	Q Quinn/Crawford/Garner Cmf	EA	1	2	2	2	2
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	3	3	3	3
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1
B075FR3617	MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	3	3	3	3
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridg	EA	1	1	1	1	1

Total Weight:	838.41
Total Quantity Ordered:	55
Total Cartons Ordered:	55
Total Quantity Shipped:	55
Total Cartons Shipped:	55

Order No.: 48687880 Order Date: 01/28/2019 Customer: AMAZON.COM.DEDC LLC-TEB6 Customer PO No.: 35NDVCHW

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-TEB6 22 HIGHTSTOWN CRANBURY STATE ROAD CRANBURY, NJ 08512 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
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B019ZIAPHA	MP12-2432	675716716684	K/CK Averly/Finley/Devin Duve	EA	1	2	2	2	2
B011R0RGY2	MP12-3318	675716809898	F/Q Gabby/Lira/Celena 6pcs Duv	EA	1	1	1	1	1
B01BWAABPK	MP13-2628	675716740023	Q Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B00R66H9QE	MPE10-048	675716590550	K Vaughn/Fulton/Holly 7pc	EA	1	1	1	1	1
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073VK1VT9	MPE10-609	675716999353	K Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B01NA02L69	MPS10-258	675716903275	K Shade of Grey Comforter Set	EA	1	2	2	2	2
B01IHDBHXA	WR54-1741	675716781996	Q Heated Blanket	EA	1	1	1	1	1
B01IHDC4O6	WR54-1745	675716782030	Q Heated Blanket	EA	1	1	1	1	1
B01IN356KY	WR54-1764	675716782221	F Heated Blanket	EA	1	1	1	1	1

Total Weight: 838.41
Total Quantity Ordered: 55
Total Cartons Ordered: 55
Total Quantity Shipped: 55
Total Cartons Shipped: 55