


<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: 06757166000362692</p>  <p>(402)06757166000362692</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-PHL4 [Street Address] 21 Roadway Drive [City,ST ZIPCODE] Carlisle, PA 17015-8806 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 480214 ARN: 6144204953 Seal number: 0997541 Serial number(s): SCAC: AACT Pro Number: 42409814</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
3GYT3JG	6144204953	110	106	1192.94	Y	N	
Grand Total		110	106	1192.94			

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				
		84	ctns	993.67		Comforters, Bedspreads	49017	200		
		11	ctns	53.35		Mattress Pads	149265	100		
		4	ctns	58.40		Rugs	70970-5	125		
		4	ctns	27.94		Throws,Blankets	49040	150		

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>Shipper Signature _____</p>
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<p>Shipper Signature/Date <i>[Signature]</i> 3/1/19</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 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 <i>[Signature]</i> 3-4-19</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> <p align="right"><i>[Signature]</i> 4 SUP</p>
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**AAA COOPER TRANSPORTATION**

P.O. Box 6827 Dothan, Alabama 36302 334-793-2284

(AACT)

www.aaacooper.com

**Bill of Lading**

AACT Freight Bill Number

42460268 -8

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Shipper	PLT	PCS	HM	DESCRIPTION	WG7/LBS	CLASS
AAA COOPER TRANSPORTATION 4975 OLD GRANT RD ELLENWOOD GA 30294	46	46		FAK FUEL SURCHARGE ISA# 551185027 LOAD# 112V6916L	15667	
Consignee AMAZON PHL4 21 ROADWAY DR CARLISLE PA 17015				551185027		
Bill To HUB CORPORATE 300 N LASALLE ST 17TH ST CHICAGO, IL 60654						
Additional Information Terms: PREPAID HUBG Pro: Trlr#: HGIU501326 Seal#: 039104 Mfst#: AMZ0016776 Appt: 03/12/2019 19:00:00						
	46	46		TOTALS:	15667	

Date/Time Printed 2019-03-11 08:14:17

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: _____ Date: _____

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: _____ Date: _____

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 _____." Failing 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: 3/13/19

Carrier Name: _____

Ctns. Delivered: 732 # Ctns. Damaged: 0
 # Ctns. Short: _____ # Ctns. Received: 732
 Type of Damage Crushed Punctured Water Other
 Date: 3/13/19 PHL4
 Comments: _____
 Signature: [Signature]
 Print Name: Joe Morley

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. Amazon.com reserves the right to discontinue service to any customer who does not meet its product quality requirements.

Order No.: 48936977 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3GYT3JG
 LLC-PHL4

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-PHL4 21 ROADWAY DRIVE CARLISLE, PA 17015-8806 US	Shipping Date: 03/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	4	4	4	4
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	11	11	11	11
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B072C5S7YC	ID10-1223	675716965570	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B00XYCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Chelsea Comf	EA	1	2	2	2	2
B00NYX5LL8	ID12-228	675716575779	T/TXL Nadia/Laila/Darcy Duvet	EA	1	3	3	3	3
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	2	2	2	2
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B01COZJMRU	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	4	4	4	4
B0045H7232	MP10-038	675716279035	Comforter 7 pc set	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B017SP438Y	MP10-2373	675716713096	Q Carlow/Elena/Carmela Comfort	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01LARFURO	MP10-3323	675716810870	K/CK Sabrina/Sarah/Amber Comfo	EA	1	1	1	1	1

Total Weight: 1192.94
Total Quantity Ordered: 110
Total Cartons Ordered: 106
Total Quantity Shipped: 110
Total Cartons Shipped: 106

Order No.: 48936977 Order Date: 02/25/2019 Customer: AMAZON.COM.DEDC LLC-PHL4 Customer PO No.: 3GYT3JG

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01MCTAOPJ	MP10-3840	675716864071	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	2	2	2	2
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	3	3	3	3
B00H2EFPTI	MP10-657	675716493851	F Aubrey/Whitman 12pcs Comfort	EA	1	1	1	1	1
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	4	4	4	4
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B00XPI79F8	MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	EA	1	1	1	1	1
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	3	3	3	3
B07BCL6MVL	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA	1	1	1	1	1
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B01LXOIJAN	MP72-3606	675716841164	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	6	3	6	3
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	2	2	2	2
B06X3VS794	MPE10-387	675716906498	F Central Park Comforter Set	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	2	2	2	2
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	3	3	3	3

Total Weight:	1192.94
Total Quantity Ordered:	110
Total Cartons Ordered:	106
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073RDTZ6G	MPE10-601	675716997632	T/TXL Parkston/Hartford Comfor	EA	1	3	3	3	3
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B073YFZWK4	MPS10-310	086569897060	Q Hollywood Glam 8pcs Comforte	EA	1	1	1	1	1
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	3	3	3	3
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	1	1	1	1
B00MQO212I	MZ80-237	675716534783	T/TXL Carly/Audrina/Brittany Qu	EA	1	3	3	3	3
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B0793QQ968	UHK12-0054	086569971159	T/TXL Cloud/Bliss/Euphoria Duv	EA	1	1	1	1	1
B0793R1CPZ	UHK12-0055	086569971166	F/Q Cloud/Bliss/Euphoria Duv	EA	1	2	2	2	2
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	1192.94
Total Quantity Ordered:	110
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