


B1901517

Date: 3/31/2019 2:19:00 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<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: 06757166000378686</p>  <p>(402)06757166000378686</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC-LGB6 [Street Address] 20901 Krameria Ave [City,ST ZIPCODE] Riverside, CA 92518 CID No.:</p>	<p>Carrier Name: AAA Cooper Transportation Trailer number: 533333 ARN: 6322018213 Seal number: 2191173 Serial number(s):</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
293RFZMG	6322018213	12	9	98.77	Y N	
Grand Total		12	9	98.77		

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			
		3	ctns	33.81		Chandeliers, Pendants	109087	200	
		1	ctns	6.61		Comforters, Bedspreads	49017	200	
		3	ctns	48.93		Rugs	70970-5	125	
		2	ctns	9.42		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</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><i>MDg 3-31-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Freight Counted:</p> <p><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> <p><i>Act Right 4/1/19</i></p>
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SHIP FROM	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: 06757166000378686
[Street Address] 550 Northport Pkwy	 (402)06757166000378686
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533333 ARN: 6322018213
SID#:FOB:	Seal number: 2191173
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC- LGB6	SCAC: AACT
[Street Address] 20901 Krameria Ave	Pro Number: 42562706
[City,ST ZIPCODE] Riverside, CA 92518	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
1 9 148.77	 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

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

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.: 49179993 Order Date: 03/24/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 293RFZMG

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 GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 03/31/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	1	1	1	1
B07DRPX6HW	II150-0089	086569027115	Cyrus Chandelier	EA	1	1	1	1	1
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	1	1	1	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	6	3	6	3
B074ZN62LJ	MPS150-0066	086569925626	Broderick Chandelier	EA	1	1	1	1	1
B074ZQNYHH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B00HSFQNI	MZ10-196	675716510978	T/TXL Libra/Pisces/Leo Comfort	EA	1	1	1	1	1

Total Weight:	98.77
Total Quantity Ordered:	12
Total Cartons Ordered:	9
Total Quantity Shipped:	12
Total Cartons Shipped:	9