



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6827 Dothan, Alabama 36302 334-753-2264  
 (AART)  
 www.aaacooper.com



**Bill of Lading**

AACT Freight Bill Number **42462012 -8** Page **1**

Shipper	PLT	PCS	HM	DESCRIPTION	WGTLBS	CLASS
AAA COOPER TRANSPORTATION 4975 OLD GRANT RD ELLENWOOD GA 30294	52	52		FAK FUEL SURCHARGE ISAX 131496537	27730	
Consignee AMAZON LG88 <b>TSYZ</b> 1568 N LINDEN AVE <b>562350</b> RIALTO CA 92376						
Bill To HUB CORPORATE 300 N LASALLE ST 17TH ST CHICAGO, IL 60654						
Additional Information Terms: PREPAID HUBG Pro: Trin#: HGIU643048 Seal#: 041385 Mts#: AMZ0016842 Appt: 03/17/2019 17:00:00						
	52	52		<b>TOTALS:</b>	27730	

**fulfillment**

Date: **3-20-19**

Trailer Deposit

Live Unload   
 FC: **LG88**

ISA # **131496537**

Print Name: **Andrea Florer**

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

Damaged P.O.S: \_\_\_\_\_

The signature above is a confirmation only that the shipment described above has been delivered to Amazon. We have not yet inspected the contents of that shipment and therefore make no representations at this time about the quantity or condition of the goods contained in that shipment.

DATE TIME PRINTED 20190319 08:25 AM PDT

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: **3-13-19**

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 agreed or 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: **1/1**

Carrier Name: \_\_\_\_\_

Fulfillment Center: LGBB  
Inbound Shipment Appointment (ISA) ID: 131496537  
Appointment Reference Code: LGBB-3B-PNCOA

Arrival Date: Sun 03/17/2019 17:00 PDT  
Door: 12

Trailer Number: HGU643048

Shipments:

ISD: 27497737537  
PRO: 42412158  
Pallet count: 1  
Carton count: 26  
POs: [4C1ES1YU, 38FXC8CJ, 43JL15VD]  
BOLs: [06554200009631]

ISD: 27497748537  
PRO: 42413268  
Pallet count: 1  
Carton count: 27  
POs: [719OCMMN, 5SZFHABS]  
BOLs: [019164720001428]

ISD: 27497732537  
PRO: 42413207  
Pallet count: 1  
Carton count: 95  
POs: [49SUS79X]  
BOLs: [0240025209]

ISD: 27497734537  
PRO: 42411486  
Pallet count: 1  
Carton count: 20  
POs: [39PSEKYY]  
BOLs: [42411486]

ISD: 27497746537  
PRO: 42406752  
Pallet count: 1  
Carton count: 2  
POs: [GRANABLE]  
BOLs: [00000000010251]

ISD: 27497730537  
PRO: 42410131  
Pallet count: 1  
Carton count: 44  
POs: [8B5HXJ2E]  
BOLs: [067571660003625]

ISD: 27497744537  
PRO: 42413669  
Pallet count: 1  
Carton count: 12  
POs: [7KEJWDYQ, 1PCRUV1J, 6RB7AIEC]  
BOLs: [06554200009666]

ISD: 27497741537

CB1901526

ISD: 27497721537  
PRO: 42410342FA  
Pallet count: 6  
Carton count: 120  
POs: [6S59KLJQ]  
BOLs: [FBA15G5CNJST]

ISD: 27497733537  
PRO: 42413715  
Pallet count: 1  
Carton count: 1  
POs: [5TMMG9TG]  
BOLs: [6198350083]

ISD: 27497726537  
PRO: 42414572  
Pallet count: 1  
Carton count: 209  
POs: [4TFM6LSL, 8DA6N5VG, 19RBYRVA, 1G5YAHDE, 7EJ81LDL, 1NQZQDGM, 7XM6WZLA, 5SE2U8CM, 247SLHPP, 1CRHEK4N, 6YTL5ZYO, 7X3YM61J]  
BOLs: [N01468333]

ISD: 27497735537  
PRO: 42406706  
Pallet count: 2  
Carton count: 135  
POs: [3LGZD2GH]  
BOLs: [3582]

ISD: 27497719537  
PRO: 42410491  
Pallet count: 1  
Carton count: 46  
POs: [2B364NTF, 5YHAZ13A, 1RUS89FJ, 5TOG6C7Q, 83TUIMLZ, 24NYKWML]  
BOLs: [009641300084880]

ISD: 27497745537  
PRO: 42411073  
Pallet count: 1  
Carton count: 5  
POs: [1XJK8R3H]  
BOLs: [002376800011557]

ISD: 27497747537  
PRO: 42406023  
Pallet count: 1  
Carton count: 30  
POs: [6TNFVITM]  
BOLs: [578590134005457]

ISD: 27497723537  
PRO: 42411721  
Pallet count: 1  
Carton count: 6  
POs: [6TMVHE8F]  
BOLs: [CEM000593620190]

ISD: 27497715537  
PRO: 42406971  
Pallet count: 1

Pallet count: 1  
Carton count: 40  
POs: [5Q78BUAE]  
BOLs: [068142700010692]

ISD: 27497740537

PRO: 42406971  
Pallet count: 1  
Carton count: 26  
POs: [5O6VMZ5X]  
BOLs: [42406971]

ISD: 27497736537

PRO: 42413398  
Pallet count: 3  
Carton count: 52  
POs: [8SC5O9HI]  
BOLs: [085852883485483]

ISD: 27497743537

PRO: 42412519  
Pallet count: 1  
Carton count: 60  
POs: [2FSBTOLC]  
BOLs: [AM19361]

ISD: 27497727537

PRO: 42410001  
Pallet count: 6  
Carton count: 188  
POs: [8CZEKERJ]  
BOLs: [FBA15G26SFQS]

ISD: 27497718537

PRO: 42412139  
Pallet count: 1  
Carton count: 16  
POs: [8A1QHGSF]  
BOLs: [6185517643]

ISD: 27497722537

PRO: 42410191  
Pallet count: 1  
Carton count: 147  
POs: [35VOEP8F, 5TOG6C7Q, 298EIJYQ, 6YCWG58A, 85OARJ4X]  
BOLs: [009641300084880]

ISD: 27497717537

PRO: 42409945  
Pallet count: 1  
Carton count: 13  
POs: [4E5M072Y, 7UFXAEIN, 1J2BJGJY, 8LEORB1S, 1WM71SGF, 7NSVLMAL, 5QL4EMZE, 7D6JKTVC, 16ERGGZA, 6QH4L4DW, 87TT9Y4L, 5QAC9UJB, 65I7OC1H]  
BOLs: [005217789057018]

ISD: 27497749537

PRO: 42410433  
Pallet count: 1  
Carton count: 15  
POs: [4QN6FORK]  
BOLs: [AM17685]

Carton count: 2  
POs: [3VE9LWIJ]  
BOLs: [42406971]

ISD: 27497729537

PRO: 42414251

Pallet count: 1

Carton count: 33

POs: [1ZXBWXZU, 6YDC3T2G, 4FKTCSHF, 4S2WYOQD, 2N71QJ3I, 1DQ5AYXD, 21XMCMHE,  
1RWQ8XNG, 1FQEQTUL, 1Y3KBU5F]

BOLs: [005217779064002]

ISD: 27497724537

PRO: 42413443

Pallet count: 1

Carton count: 7

POs: [29KJVQFA, 5XKNCSLY]

BOLs: [2064410]

Have a great day!

Amazon.com Transportation Department

PRO: 42414074  
Pallet count: 1  
Carton count: 34  
POs: [69426R5Q, 7E6E2X5K, 522VXGON, 179CQCMI, 3HB8BL9H, 4TBBUMLZ, 68C2APCZ,

4PE7J9BD]

BOLs: [N01467925]

ISD: 27497720537

PRO: 42411073  
Pallet count: 1  
Carton count: 7  
POs: [8E2KR9DY]  
BOLs: [002376800011557]

ISD: 27497738537

PRO: 42413006  
Pallet count: 1  
Carton count: 72  
POs: [38EMRLVJ, 4PFK96ML, 19G5V3BQ, 4HYPTSTW, 2MNB58CY, 7PP73GEP, 3PZB81YO, 1G5YAHDE, 2T8UZVXZ, 5SB2U8CM, 39S0DWZM, 1GR4QDEQ, 7XPMO52M, 36V5WDHO, 1ANRNQJA, 6YTL5ZY0, 7X3YM51J]

BOLs: [N01467435]

ISD: 27497731537

PRO: 42414599  
Pallet count: 1  
Carton count: 13  
POs: [38TXC6CJ, 43JLI5VD]  
BOLs: [065542000009687]

ISD: 27497728537

PRO: 42410415  
Pallet count: 1  
Carton count: 10  
POs: [2S6DHLTU, 29STC51B, 3I8SWPKJ, 81ZLQBBE, 8YHRVYUY, 1BU9UXID, 5J6U9QSI, 8LHJ7R5A, 1W66U3EC]

BOLs: [SHP23108]

ISD: 27497714537

PRO: 42411491  
Pallet count: 1  
Carton count: 29  
POs: [4TXEQFVU]  
BOLs: [486287300000000]

ISD: 27497716537

PRO: 42409440  
Pallet count: 3  
Carton count: 128  
POs: [30927YPW]  
BOLs: [085852883480781]

ISD: 27497725537

PRO: 42411024  
Pallet count: 1  
Carton count: 10  
POs: [661DBT9K]  
BOLs: [BL86321]

ISD: 27497742537


PRO: 42411001

CB1901526

Date: 3/1/2019 11:27:23 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<b>SHIP FROM</b>	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: 06757166000362555
[Street Address] 550 Northport Pkwy	 (402)06757166000362555
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 480214      ARN: 6150150823
SID#:FOB:	Seal number: 0997541
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AACT
[Street Address] 1568 N Linden Ave	Pro Number: 42410131
[City,ST ZIPCODE] Rialto, CA 92376	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8B5HXJ2E	6150150823	100	44	287.05	Y	N	
<b>Grand Total</b>		100	44	287.05			

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				
		16	ctns	153.62		Pillows,Valance,Towels	49390	100		
		17	ctns	81.01		Rugs	70970-5	125		
		1	ctns	3.92		Shower curtain	49385	77.5		
		10	ctns	48.50		Throws,Blankets	49040	150		

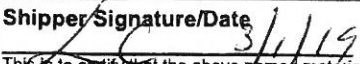
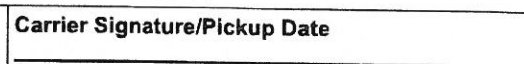
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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><b>Shipper Signature/Date</b>            3/1/19          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.</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.          ACT 3-4-19          150P</p>
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Order No.: 48935675    Order Date: 02/25/2019    Customer: AMAZON GOLDEN STATE FC LLC-LGB8    Customer PO No.: 8B5HXJ2E

<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> AMAZON GOLDEN STATE FC LLC-LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 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
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	4	4	4	4
B01N99J5G1	BR58-0755	675716836948	Heated Snuggle Wrap	EA	1	1	1	1	1
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	20	5	20	5
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	4	1	4	1
B0179GDK4K	ID71-528	675716686383	Nadia/Elle/Darc 5pcs Bath Acce	EA	1	1	1	1	1
B019GFSA6	MP20-2392	675716714161	CK 3M Microcell/3M Microcell/3	EA	1	2	2	2	2
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	8	2	8	2
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	16	4	16	4
B07BF9CFQR	MP70-5789	086569040428	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	24	12	24	12
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	10	5	10	5
B06X9K8JQW	SHET20-1113	675716902919	Q 300TC Liquid Cotton Sheet Se	EA	1	1	1	1	1
B06VSBPSQW	TN51-0165	675716907792	T Liquid Velvet Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>287.05</b>
<b>Total Quantity Ordered:</b>	<b>100</b>
<b>Total Cartons Ordered:</b>	<b>44</b>
<b>Total Quantity Shipped:</b>	<b>100</b>
<b>Total Cartons Shipped:</b>	<b>44</b>