


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:

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: 06757166000384922



(402)06757166000384922

Carrier Name: AAA Cooper Transportation
 Trailer number: 533284 ARN: 6410818433
 Seal number: 2200020
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC, LLC-ONT8
 [Street Address] 24300 Nandina Ave
 [City,ST ZIPCODE] Moreno Valley, CA 92551
 CID No.:



AACT 425733383

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
65YB8TGR	6410818433	644	398	2013.03	Y N	
Grand Total		644	398	2013.03		

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		
		43	ctns	242.92		Comforters, Bedspreads	49017	200
		97	ctns	702.12		Pillows,Valance,Towels	49390	100
		5	ctns	39.30		Rugs	70970-5	125
		24	ctns	232.41		Shower curtain	49385	77.5

fulfillment

Date: 4-12-19

Live Unload Trailer Dropped

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: ONT8 ISA #: 945682112

Fee Terms: Collect Prepaid Customer check acceptable

Print Name: MISSA Camelia

Signature: [Handwritten Signature]

Note: No Limitation of carrier liability applies to this shipment, unless 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 be liable for loss of or damage to the shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other party, who is not the shipper, is the party that accepts this shipment from the shipper, the shipper is responsible for the payment of its charges and liability for the shipment (including any right of collection rights) and the carrier has accepted the shipment and therefore make no representations as to the quantity and condition of the units contained in that shipment.

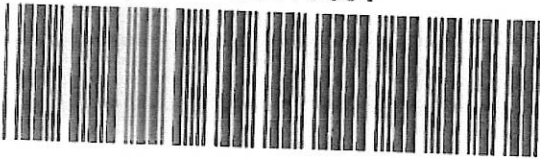
Shipper Signature: [Handwritten Signature]

Shipper Signature/Date <u>[Handwritten Signature]</u> / 4/12/19 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> 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. <u>[Handwritten Signature]</u>
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CB1902001

EDI Bill of Lading

Pro Number: 425777331



BOL Number: 112DQX21S
Batch: 184536
Date Received: 4/18/2019

Date/Time Printed: 04/18/2019 06:20

MUST RESPOND BY DATE: 4/18/2019
RESPOND BY TIME: 6:08
OTHER CUSTOMER NUMBER: LOW
SHIP NOT BEFORE DATE: 4/18/2019
EARLIEST REQ P/U TIME: 12:00
SHIP NOT LATER THAN DATE: 4/18/2019
LATEST REQ P/U TIME: 12:33

ARN: 6475530003
SHIP FROM: "GOJA, LLC ATTN: SEBASTIAN G."
DIGUW33122

7244 NW 34 ST
MIAMI

FL 33122 US

SHIP CONTACT: SEBASTIAN GONZALEZ
TELEPHONE NUMBER: 7863980800
SHIP CONTACT: SEBASTIAN GONZALEZ
SHIPPER EMAIL: SEBASTIANG@GOJASALES.COM

ITEM 2 2 PLT 401
PURCHASE ORDER NUMBER: 149L7B8Y
DELIVER NOT BEFORE DATE: 4/21/2019
EARLIEST REQ DLVY TIME: 7:47
DELIVER NO LATER THAN DATE: 4/21/2019
LATEST REQ DLVY TIME: 8:20

SHIP TO: ONT8
ONT892551
24300 NANDINA AVE
MORENO VALLEY CA 92551

PAYMENT METHOD IS COLLECT US
TOTAL WEIGHT: 401 TOTAL PIECES: 2



Date: 4/18
 Trailer Dropped

Live Unload
FC: ONT8

ISA #: KATE STEPHENS
Signature: *Kate Stephens*

Damaged P.O.s:

The signature above is a confirmation only that the shipment described above from the carrier has been delivered to Amazon. I have not yet inspected the contents of that shipment and make no representations at this time about the quantity of the units contained in that shipment.

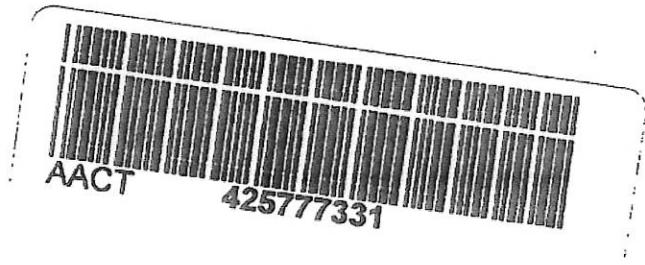
Leticia Estevill-Perez

2

From: AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>
Sent: Thursday, April 18, 2019 9:02 AM
To: MIA
Subject: BOL # PICKUP REQUEST CREATED FOR PRO #42577733

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42577733 scheduled to ship out of MIA has been CREATED.

SHORT BILL CREATED FOR THIS PICKUP REQUEST
COMPLETE THRU OPTION 3 OF LTL38 MENU



- PICKUP REQUEST CREATED -

REFERENCE NUMBERS

BOL NUMBER:
PRO NUMBER: 42577733
PO NUMBER : 149L7B8Y
LOAD# 112DQX21S
ARN: 6475530003

SHIPPER

GOJA LLC
7244 NW 34TH ST
DIGUW33122
MIAMI, FL 33122

DESTINATION

SAA ONT8 AMAZON CONS
EXIT AACT
ONT8
ELLENWOOD, GA 30294

SHIPMENT DETAILS

Haz Mat Code : N/A
Pickup From : MIA
Shipping To : SAA
Pickup Time (Earliest) : SEBASTIANG 12:00
Pickup Time (Latest) : @GOJASALES
Pieces : 2
Shipping Weight : 401

fulfillment
Date: 6/18
 Trailer Dropped
FC: Live Unload ONT8
ISA #: 945888642
Signature: KATE STEPHENSON
Damaged P.O.s:
The signature above is a confirmation only that the shipment described above from the carrier 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 units contained in that shipment.

Date: 2019-04-18

BILL OF LADING

SHIP FROM

"GOJA, LLC ATTN: SEBASTIAN G."
7244 NW 34 ST
Miami, FL, 33122

Bill of Lading Number: FBA15GL0XCG0
Amazon PO Id: 149L7B8Y
Amazon Reference Number 6475530003

CARRIER NAME: AAA Cooper Transportation

SHIP TO

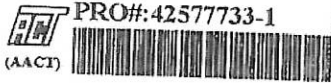
Amazon.com Services, Inc.
24300 Nandina Ave
Moreno Valley, CA, 92551-9534

SCAC: XALS
Pro number: 42577733

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect 3rd Party _____



Shipment Details

Total Cartons: 54
Num. Stackable Pallets: 0
Num. Unstackable Pallets: 2
Total Shipment Weight: 401 pounds
Total Shipment Volume: 160 cubic feet
Freight Class: 250.0
Shipment Type: LTL
Total Units: 76
Declared (Insurable) Value: 39069.00 USD



Camera Accessories

FC: ONT8

Print Name: Walter Stepien

Signature: [Signature]

Date: 4/18/19
 Trailer Dropped

ISA #: 915888642

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 _____

Damaged P.O.s: _____
The signature above is a confirmation only that the shipment described above has been delivered to Amazon. The carrier does not inspect the contents of that shipment and is not responsible for any loss or damage to that shipment.

NOTE Liability Limitation for loss or damage in this shipment may be applicable.

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 will not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, packed, labeled, and are in proper condition for transportation according to applicable regulations of the DOT.

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]

ACT: 124533323
SIX TO KAZ 4-18-19
2 PLTS. 4:05 PM

Order No.: 49297969 Order Date: 04/08/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 65YB8TGR

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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 04/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	1	1	1	1
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	7	7	7	7
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	4	4	4	4
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	1	1	1	1
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	2	2	2	2
B06X9WS9MK	HPS20-0078	675716886141	Q Olivia Sheet Set	EA	1	3	3	3	3
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	8	2	8	2
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B075FRCFX6	ID51-1309	086569919472	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B077KFQPYP	II12-1004	086569063779	K/CK Fiji/Fij Comforter Mini S	EA	1	3	3	3	3
B01COZKBNO	II12-628	675716737269	T Woodland/Woodland Duvet Cove	EA	1	9	9	9	9
B01KHK1JS4	II12-764	675716817589	F/Q Nova Duvet Cover Mini Set	EA	1	2	2	2	2
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	7	7	7	7
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	17	17	17	17
B01HB9NCPC	II50-721	675716775537	Reeve/Reeve/Reeve Ruched Throw	EA	1	2	2	2	2
B07B9WZYM1	MP12-5623	086569008763	K/CK Raven/Norris/Matteo Duvet	EA	1	1	1	1	1
B00MQO8Q18	MP20-1177	675716558703	Q Microcell Solid Sheet Set	EA	1	6	6	6	6
B00MQO9J46	MP20-1178	675716558796	K Microcell Solid Sheet Set	EA	1	3	3	3	3
B00MQO9SM4	MP20-1194	675716558833	CK Microcell Solid Sheet Set	EA	1	1	1	1	1
B019GFS272	MP20-2386	675716714130	K 3M Microcell/3M Microcell/3M	EA	1	2	2	2	2

Total Weight: 2013.03
Total Quantity Ordered: 644
Total Cartons Ordered: 398
Total Quantity Shipped: 644
Total Cartons Shipped: 398

Order No.: 49297969 Order Date: 04/08/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 65YB8TGR

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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 04/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019GFS82Q	MP20-2390	675716714123	Q 3M Microcell/3M Microcell/3M	EA	1	4	4	4	4
B019GFS97K	MP20-2391	675716714147	K 3M Microcell/3M Microcell/3M	EA	1	7	7	7	7
B013GM8YCE	MP40-2010	675716676377	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B01KNZUL6E	MP40-3598	675716841348	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B079P18SSJ	MP40-4524	675716958657	Harper/Kaylee/Avery Panel	EA	4	4	1	4	1
B07FBYZ22Z	MP40-5724	086569019394	Laguna/Carmel/Marina Panel	EA	4	8	2	8	2
B071VSCCGY	MP41-4450	675716953324	Emilia/Natalie/Lillian Valance	EA	8	8	1	8	1
B06ZY9GWW5	MP41-4569	675716964009	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B0744C359Z	MP41-4954	086569904867	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	32	32	32	32
B075FNCN8M	MP50-4823	675716999339	Duke/York/York Throw	EA	1	3	3	3	3
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	87	87	87	87
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	30	30	30	30
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	3	3	3	3
B073RDQZFY	MP51-4637	675716974794	T Microlight Blanket	EA	1	4	4	4	4
B073RFWQ4Q	MP51-4638	675716974800	F/Q Microlight Blanket	EA	1	3	3	3	3
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B013GM8HEO	MP70-1917	675716671105	Serendipity/Pierre/Fenice Show	EA	4	8	2	8	2
B017YU4Z4U	MP70-2302	675716704056	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	48	12	48	12
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B079T2ZG29	MP70-5636	086569008909	Finley/Rianon/Lucina Shower Cu	EA	4	12	3	12	3
B079SVZS3T	MP70-5637	086569008947	Finley/Rianon/Lucina Shower Cu	EA	4	8	2	8	2

Total Weight:	2013.03
Total Quantity Ordered:	644
Total Cartons Ordered:	398
Total Quantity Shipped:	644
Total Cartons Shipped:	398

Order No.: 49297969 Order Date: 04/08/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 65YB8TGR

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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	Shipping Date: 04/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIJ17Q	MP70-643	675716355319	Athena Shower Curtain	EA	12	12	1	12	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	6	3	6	3
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	12	2	12	2
B075KKR1J3	MP73-5137	086569939234	Organic/Organic/Organic Towel	EA	1	3	3	3	3
B0799JT7CW	MPH20-0006	086569971722	CK 800 Thread Count Sheet Set	EA	1	2	2	2	2
B0799KTF7S	MPH20-0011	086569971753	K 800 Thread Count Sheet Set	EA	1	2	2	2	2
B0799K2RX3	MPH20-0013	086569971715	Q 800 Thread Count Sheet Set	EA	1	5	5	5	5
B010BDPMTE	MPP70-043	675716665197	Ronan/Racine/Dierdre Shower Cu	EA	4	4	1	4	1
B00B5PZB3A	MZ12-080	675716439248	T/TXL Tamil/Asha/Tula Duvet	EA	1	1	1	1	1
B00UBB0C42	MZ12-340	675716616854	T/TXL Libra/Gemini/Leo Duvet S	EA	1	1	1	1	1
B06VSK9H3G	MZ20-0545	675716917555	T Stars/Stars/Stars Sheet Set	EA	1	7	7	7	7
B00NOOXS4Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	42	42	42	42
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Nocturnal Nellie/Str	EA	4	100	25	100	25
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Nocturnal Nellie/Str	EA	4	20	5	20	5
B007Y1I0ZU	SHET20-237	675716379582	Q 300 TC Liquid Sheet Set	EA	1	2	2	2	2
B01JRW2M1G	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B075FRLMYD	SS40-0021	086569902856	Mirage/Elysia/Azalea Window Pa	EA	4	4	1	4	1
B073RF5B8N	UH20-2068	675716960605	Q Heathered Sheet Set	EA	1	2	2	2	2
B01LARD5VC	UH40-0148	675716851323	Mason/Chapin/Elliot Panel	EA	4	4	1	4	1
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	5	5	5	5

Total Weight:	2013.03
Total Quantity Ordered:	644
Total Cartons Ordered:	398
Total Quantity Shipped:	644
Total Cartons Shipped:	398