

**April James**

---

**From:** Amazon CSR  
**Sent:** Tuesday, August 20, 2019 2:59 PM  
**To:** April James  
**Subject:** RE: POD Request (CB1902090) *POD# 11AXCQ31*  
**Attachments:** ISA 964544642.jpg; POD 42607121.pdf

Good afternoon,

Attached is the POD for PRO 42607121. PRO 42607121 was part of a consolidated shipment under ISA 964544642. I have included the ISA paperwork to match the ISA number to the PRO number.

Thank you.

---

**From:** April James <[april.james@oallogistics.com](mailto:april.james@oallogistics.com)>  
**Sent:** Monday, August 19, 2019 9:55 AM  
**To:** Amazon CSR <[AmazonCSR@aaacooper.com](mailto:AmazonCSR@aaacooper.com)>  
**Subject:** POD Request (CB1902090)

CAUTION: EXTERNAL EMAIL

Good morning,

Can you please send me proof of delivery for the following attachments. Also please list (CB1902090) in subject line instead of Pro number.

Thank you,

April James  
Quality Assurance Clerk  
O A Logistics  
550 Northport Parkway, Port Wentworth, GA 31407  
P: 912-373-7778 x 3756  
[April.james@oallogistics.com](mailto:April.james@oallogistics.com)



Hub Group TRUCKING

PROOF OF DELIVERY Hub Group Trucking

PRO.# 4600917604 DATE 6-24-19

Atlanta: (770) 261-8400
Bensalem: (215) 604-1183
Birmingham: (205) 250-1122
Boston: (717) 233-3360
Charlotte: (704) 333-6141
Chicago: (708) 387-8700
Columbus: (614) 456-3380
Dallas: (214) 330-6856
Fontana: (909) 770-8950
Harrisburg: (717) 233-3360
Huntsville: (256) 464-7905
Indianapolis: (317) 810-4330
Jacksonville: (904) 353-6161
Kansas City: (816) 452-1610

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

Kearny: (973) 817-7189
Memphis: (901) 541-8000
Milwaukee: (414) 203-1500
Nashville: (615) 232-2701
Portage: (289) 321-0212
Portland: (503) 240-1745
Ringgold: (706) 891-2030
St. Louis: (314) 382-4705
Salt Lake City: (801) 795-2281
Seattle: (206) 826-7686
Stockton: (209) 943-6971
Wilmington: (708) 387-6700

From: CTS Stockton

To: SMF3 Stockton

Time In: Time Out:

Pcs. Description

T/L F.A.K. Trailer No. HG1U638771 Seal # 1974961 Intact Yes No

DRIVER Load Unload None Other
LUMPER Load Unload Other

- 1. If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate.
2. Consignee is responsible for removing all debris from trailer.

Damaged FRT YES NO If so, describe briefly

42501577 Rework

Handwritten notes: Pick up 11R3R774 ISA 20850583

TIME Appt. Arrived Started Stopped

FOR DELIVERY PURPOSES ONLY. THIS IS NOT A REVENUE BILL

Hub Group Trucking

Driver Signature

By Received above property in good condition and seal intact.

Company

Driver Name: L Lucas DL: A488055 Tractor #: 11274 Driver Signature: Date: 6-24-19 New Seal #: 1974961 Trailer/Container #: HG1U 638771

fulfillment

Date: 6/24/19 Live Unload Trailer Dropped FC: SMF3 ISA #


Re-worked by: David Date: 6-14-19 New Seal #: 1974961

Print Name: Signed: [Signature]

The carrier warrants only that the shipment described herein was delivered to Amazon. We have no responsibility for the quantity or condition of the shipment.

CB1902090

Appointment Info

Appointment Id	964544642	
Dock Door	26	
Carrier	(XAMS)AAA Gooper Transportation	
Trailer Number	HGIUS14394	
Schedule Date	2019/06/20 06:00 PDT - 2019/06/20 07:00 PDT	
Carrier request delivery time and date	2019/06/18 16:00 PDT	
Actual Arrival Date	2019/06/18 10:10 PDT	
Appointment Type	CARP	
Freight Terms		
Priority Type		
Truck Location	DD31	
Priority Score	1.26	
Pallets	56	
Cartons	4138	
Units	17977	

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FWNMW9	5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	EA	1	5	5	5	5
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	2	2	2	2
B016F5UB80	BASI10-0312	675716660062	T Bed Guardian Comforter Prote	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	32	8	32	8
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	48	12	48	12
B01IR0SQVY	BASI50-0448	675716806163	Packable Down Alternativ Throw	EA	1	8	8	8	8
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	5	5	5	5
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	3	3	3	3
B00BLGT4KE	BL51-0619	675716442019	K MicroLight Blanket	EA	1	2	2	2	2
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	11	11	11	11
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VYR1I	BL51N-0863	675716770112	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	7	7	7	7
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	7	7	7	7
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	100	100	100	100
B01N57IITH	BR58-0754	675716836931	Heated Snuggle Wrap	EA	1	13	13	13	13
B00OMRTUNK	DES70-006	675716577551	Dani/Nala/Gigi Shower Curtain	EA	4	4	1	4	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	40	10	40	10
B01LPZVAT8	ID20-1000	675716842284	Q Ruffled/Ruffled/Ruffled She	EA	1	2	2	2	2

**Total Weight: 5465.84**  
**Total Quantity Ordered: 1878**  
**Total Cartons Ordered: 1172**  
**Total Quantity Shipped: 1878**  
**Total Cartons Shipped: 1172**

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LYX7YAX	ID20-1027	675716856403	F Chevron Sheet Set	EA	1	2	2	2	2
B01N46469V	ID20-1083	675716879099	Q Microfiber Sheet Set	EA	1	12	12	12	12
B06Y4N9HKN	ID20-1164	675716928339	T Triangle/Triangle/Triangle S	EA	1	1	1	1	1
B0742999TC	ID20-1238	675716973681	F Cotton Blend Jersey Knit She	EA	1	2	2	2	2
B0742BB4D9	ID20-1239	675716973735	Q Cotton Blend Jersey Knit She	EA	1	2	2	2	2
B074ZRNLGF	ID20-1249	675716988470	Cotton Blend Jersey Knit	EA	1	18	18	18	18
B07CZYVSR	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	1	1	1	1
B01CIB3NPM	ID20-690	675716721596	Q Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B01CIB3VV8	ID20-698	675716721619	Q Cotton Blend Jersey Knit/Cot	EA	1	7	7	7	7
B01CIB4112	ID20-702	675716721626	Q Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	13	13	13	13
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	8	8	8	8
B00XPI9X52	ID40-311	675716616168	Libra/Aries/Leo Panel Pair	EA	4	4	1	4	1
B016EZL0IU	ID40-554	675716696917	Alex/Rayna/Elaine Panel Pair	EA	4	12	3	12	3
B01E6XYHC8	ID40-897	675716775858	Maci/Alana/Lauren Panel	EA	4	16	4	16	4
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	3	3	3	3
B01N4HH27G	ID51-1088	675716893743	K Microlight Plush Blanket	EA	1	3	3	3	3
B01CZRGMYS	ID51-826	675716743888	K Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGNWE	ID51-827	675716743895	T/TXL Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRGS88	ID51-832	675716743949	K Microlight Plush Blanket	EA	1	13	13	13	13
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B00KYLEJ5M	ID70-198	675716536848	Clara/Zara/Sarah SC	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBW3TKU	ID70-365	675716641450	Nadia/Laila/Darcy Shower Curta	EA	4	16	4	16	4
B011755HMM	ID70-513	675716669508	Adley/Kinley/Blakely Shower Cu	EA	4	12	3	12	3
B019ZIA7UU	ID70-786	675716725518	Arissa/Celeste/Aneesha Shower C	EA	4	28	7	28	7
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	4	4	4	4
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	22	22	22	22
B019DUF8WM	ID95A-0001	086569854469	Gel Coat Deco Box 2pcs Set	EA	1	1	1	1	1
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	12	6	12	6
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	144	72	144	72
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	4	2	4	2
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	10	5	10	5
B075P3YQ1H	II12-933	086569949127	F/Q Alpine/AlpineDuvet Cover S	EA	1	5	5	5	5
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	15	15	15	15
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	13	13	13	13
B01CY57RIQ	II20-707	675716761608	T Cotton Jersey Knit/Cotton Je	EA	1	3	3	3	3
B01CY57UQU	II20-709	675716761622	F Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B00STI7NRI	II30-210	675716604059	Nadia Dot Dec Pillow	EA	1	35	35	35	35
B00STI7RDI	II30-211	675716604066	Nadia Dot Dec Pillow	EA	1	24	24	24	24
B010GESXRQ	II30-545	675716658908	Nadia Dot Oblong Pillow	EA	1	13	13	13	13
B00S7R4KMW	II40-194	675716603083	Ankara Panel	EA	4	4	1	4	1
B00MQO9J46	MP20-1178	675716558796	K Microcell Solid Sheet Set	EA	1	2	2	2	2
B00MQO9GK8	MP20-1183	675716558789	K Microcell Solid Sheet Set	EA	1	1	1	1	1
B00MQO8VKY	MP20-1187	675716558727	Q Microcell Solid Sheet Set	EA	1	2	2	2	2
B00MQO8Z46	MP20-1192	675716558734	Q Microcell Solid Sheet Set	EA	1	1	1	1	1

**Total Weight: 5465.84**  
**Total Quantity Ordered: 1878**  
**Total Cartons Ordered: 1172**  
**Total Quantity Shipped: 1878**  
**Total Cartons Shipped: 1172**

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MQO9V94	MP20-1199	675716558840	CK Microcell Solid Sheet Set	EA	1	1	1	1	1
B019ZI85WM	MP20-2370	675716710750	CK Fretwork/Fretwork/Fretwork	EA	1	1	1	1	1
B019GFS272	MP20-2386	675716714130	K 3M Microcell/3M Microcell/3M	EA	1	8	8	8	8
B019GFS4NE	MP20-2388	675716714086	T 3M Microcell/3M Microcell/3M	EA	1	5	5	5	5
B019GFS6PU	MP20-2389	675716714109	F 3M Microcell/3M Microcell/3M	EA	1	2	2	2	2
B019GFS82Q	MP20-2390	675716714123	Q 3M Microcell/3M Microcell/3M	EA	1	1	1	1	1
B019GFS97K	MP20-2391	675716714147	K 3M Microcell/3M Microcell/3M	EA	1	3	3	3	3
B01AHYD7YE	MP20-2447	675716719258	TXL 3M Microcell/3M Microcell/	EA	1	1	1	1	1
B0793QV2K8	MP31-5463	086569984159	Delray Diamond/Ella/Natalie Ch	EA	1	1	1	1	1
B00M2Q7K2Q	MP40-1064	675716550752	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B00O4VNCX8	MP40-1297	675716573119	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00XN455X2	MP40-1571	675716624941	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0186VU1BM	MP40-2022	675716682767	Saratoga/Westmont/Sereno Patio	EA	4	12	3	12	3
B0186VU36K	MP40-2023	675716682736	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B016EZLJSQ	MP40-2224	675716700140	Amherst/Salem Panel	EA	4	4	1	4	1
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	4	1	4	1
B0186VUDQK	MP40-2398	675716714741	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0179GK0IO	MP40-2413	675716714963	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	20	5	20	5
B01IT3XP92	MP40-2713	675716749354	Aubrey/Churchill/Valerie Panel	EA	4	8	2	8	2
B01EA9LEQK	MP40-2973	675716762674	Emilia/Natalie/Lillian Panel	EA	4	12	3	12	3
B01HTDY8LC	MP40-3387	675716816698	Stella/Ivy/Elan Window Pan	EA	4	4	1	4	1
B01IN36RPM	MP40-3559	675716839871	Emilia/Natalie/Lillian Panel	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

**Order No.:** 49668620    **Order Date:** 05/27/2019    **Customer:** AMAZON GOLDEN STATE FC, LLC-ONT8    **Customer PO No.:** 14AXCQ3X

<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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M36GXAN	MP40-3594	675716841300	Averil/Vina/Layla Window Panel	EA	4	4	1	4	1
B01M3Z5Z6U	MP40-3596	675716841324	Averil/Vina/Layla Window Panel	EA	4	4	1	4	1
B01NBO4PI1	MP40-3945	675716866426	Laguna/Carmel/Marina Panel	EA	4	4	1	4	1
B01N2XDP09	MP40-4104	675716886943	Everett/Navio/Matira Panel	EA	4	4	1	4	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	8	2	8	2
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	8	2	8	2
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	8	2	8	2
B075FQ71ZR	MP40-4935	086569904638	Irina/Iris/Clarissa Window Scar	EA	4	4	1	4	1
B079T2Q6NM	MP40-5646	086569013545	Rosette/Florah/Bloom Window Pa	EA	4	8	2	8	2
B0186VUB1C	MP41-2399	675716714802	Saratoga/Westmont/Sereno Valan	EA	4	8	2	8	2
B01CGGXO62	MP41-2714	675716749361	Aubrey/Churchill/Valerie Valan	EA	8	8	1	8	1
B06ZY9GWW5	MP41-4569	675716964009	Andora/Eliza/Aden Valance	EA	8	24	3	24	3
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	4	4	4	4
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	12	12	12	12
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	2	2	2	2
B075FN8M	MP50-4823	675716999339	Duke/York/York Throw	EA	1	3	3	3	3
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	5	5	5	5
B01A6B2KIM	MP51-2598	675716737856	T Cambria/Parkman Blanket	EA	1	2	2	2	2
B01A6B2LHC	MP51-2599	675716737863	F/Q Cambria/Parkman Blanket	EA	1	7	7	7	7
B01A6B2SHA	MP51-2607	675716737900	T Cambria/Parkman Blanket	EA	1	1	1	1	1
B01A6B3BWG	MP51-2608	675716737931	F/Q Cambria/Parkman Blanket	EA	1	2	2	2	2
B073RFWQ4Q	MP51-4638	675716974800	F/Q Microlight Blanket	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

Order No.: 49668620 Order Date: 05/27/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 14AXCQ3X

<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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	219	219	219	219
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	8	8	8	8
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	2	2	2	2
B016EZMTRG	MP70-2304	675716704070	Amherst/Eastridge/Salem SC	EA	4	4	1	4	1
B01IHD8SDC	MP70-2646	675716740559	Serene Shower Curtain	EA	4	8	2	8	2
B01F53OMDW	MP70-3034	675716782412	Aubrey/Churchill/Churchill SC	EA	4	12	3	12	3
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	4	1	4	1
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	4	1	4	1
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	12	3	12	3
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	12	3	12	3
B073S4V8Q2	MP70-4973	086569915320	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4DNXL	MP70-4974	086569915399	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B073S4423R	MP70-4984	086569915528	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B073S49S24	MP70-4986	086569915436	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S427CV	MP70-4988	086569915535	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	36	9	36	9
B00GIIEHFM	MP70-642	675716471453	Capris/Palermo/Milan Shower Cu	EA	12	12	1	12	1
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	21	21	21	21

**Total Weight: 5465.84**  
**Total Quantity Ordered: 1878**  
**Total Cartons Ordered: 1172**  
**Total Quantity Shipped: 1878**  
**Total Cartons Shipped: 1172**

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	8	4	8	4
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	56	28	56	28
B00ZBWBMRC	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01LZMTUT8	MP72-3564	675716840686	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	12	2	12	2
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	6	6	6	6
B075FR1Q9F	MPE12-641	086569928252	K Hayden/Braydon/Braydon Duvet	EA	1	1	1	1	1
B075FN6KCV	MPE12-642	086569928269	T Hayden/Braydon/Braydon Duvet	EA	1	1	1	1	1
B075FRY291	MPE12-654	086569928368	T Clay/Bradley/Bradley Duvet M	EA	1	1	1	1	1
B07174MZ6P	MPE20-464	675716939564	Q Chevron/Chevron/Chevron Shee	EA	1	2	2	2	2
B072PQX52Y	MPE20-468	675716939496	TXL Chevron/Chevron/Chevron Sh	EA	1	1	1	1	1
B00NM9AOJ8	MPE70-036	675716577063	Vaughn/Sonora/Holly Printed Sh	EA	4	4	1	4	1
B0799K84TX	MPH20-0010	086569971760	Q 800 Thread Count Sheet Set	EA	1	5	5	5	5
B010BDPJ6K	MPP70-042	675716665180	Ronan/Dermot/Dierdre Shower Cu	EA	4	4	1	4	1
B010BDO5YC	MZ12-372	675716662844	F/Q Allison/Mackenzie/Kelly Du	EA	1	2	2	2	2
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	7	7	7	7
B06WLGQKNN	MZ20-0540	675716917203	F Whales/Whales/Whales Sheet	EA	1	2	2	2	2
B06W51YTS8	MZ20-0541	675716917227	Q Whales/Whales/Whales Sheet	EA	1	8	8	8	8
B06W51YXFT	MZ20-0543	675716917357	F Stars/Stars/Stars Sheet Set	EA	1	7	7	7	7
B06VSK9H3G	MZ20-0545	675716917555	T Stars/Stars/Stars Sheet Set	EA	1	4	4	4	4
B0725XFXQ7	MZ20-0551	675716929688	F Cupcake Dreams/Cupcake Dream	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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-ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYQDY5	MZ20-0557	086569973092	T Polka Dot Sheet Set	EA	1	1	1	1	1
B01BWABK78	MZ20-419	675716711108	F Polka Dot/Polka Dot/Polka Do	EA	1	19	19	19	19
B00TB3E5YO	MZ40-318	675716613327	Liam/Lucas/Noah Panel	EA	4	12	3	12	3
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Noctural Nellie/Str	EA	4	64	16	64	16
B01N3YASNF	SHET20-1085	675716879129	Q Satin/Satin/Satin Sheet Set	EA	1	8	8	8	8
B06X9K8JQW	SHET20-1113	675716902919	Q 300TC Liquid Cotton Sheet Se	EA	1	1	1	1	1
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	2	2	2	2
B0053WLAAY	SHET20-175	675716325633	F Solid Satin Sheet Set	EA	1	2	2	2	2
B0053WLBDU	SHET20-179	675716325695	Q Solid Satin Sheet Set	EA	1	11	11	11	11
B007Y1I18G	SHET20-243	675716379599	Q 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B007Y1I1NG	SHET20-255	675716379612	Q 300 TC Liquid Sheet Set	EA	1	2	2	2	2
B00DR788MK	SHET20-392	675716446321	Q 300 TC Liquid Sheet Set	EA	1	3	3	3	3
B00E8DBSGU	SHET20-505	675716454661	CK Solid Satin Sheet Set	EA	1	3	3	3	3
B01JRW2OD2	SHET20-964	675716813628	CK Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01JRW2U4A	SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	EA	1	5	5	5	5
B01JRVZCNM	SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	EA	1	2	2	2	2
B01JRVZQ2O	SHET20-977	675716813451	Q Smart Cool/Smart Cool/Smart	EA	1	14	14	14	14
B01JRVZWP0	SHET20-979	675716813666	CK Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B06WRN3YSJ	TN51-0160	675716907839	F/Q Liquid Velvet Blanket	EA	1	1	1	1	1
B06X6BLHPM	TN51-0161	675716907860	K Liquid Velvet Blanket	EA	1	1	1	1	1
B07D76YCF6	TN54-0343	086569009562	Raina/Khloe/Arielle Throw	EA	1	11	11	11	11
B073RDW2VX	UH20-2074	675716960643	Q Heathered Sheet Set	EA	1	1	1	1	1
B00GNW4NBG	WIN40-116	675716488260	Emilia/Natalie/Lillian Panel	EA	4	32	8	32	8
B00GNW4R6M	WIN40-120	675716488406	Emilia/Natalie/Lillian Panel	EA	4	48	12	48	12

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

Order No.: 49668620    Order Date: 05/27/2019    Customer: AMAZON GOLDEN STATE FC, LLC-ONT8    Customer PO No.: 14AXCQ3X

<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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 US	<b>Shipping Date:</b> 06/03/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B07PYS5Z4Y	WR50-2499	086569134035	100% Polyester Linden Printed	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>5465.84</b>
<b>Total Quantity Ordered:</b>	<b>1878</b>
<b>Total Cartons Ordered:</b>	<b>1172</b>
<b>Total Quantity Shipped:</b>	<b>1878</b>
<b>Total Cartons Shipped:</b>	<b>1172</b>

1

Date: 2019-06-03

# BILL OF LADING

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

Bill of Lading Number: FBA15H0H8T4L  
 Amazon PO Id: 386YB3NG  
 Amazon Reference Number 6794493143

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

CARRIER NAME: AAA Cooper Transportation

SCAC: XALS  
 Pro number: 42607342

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3<sup>rd</sup> Party   
 Date: 7/21

**Shipment Details**

Total Cartons: 84  
 Num. Stackable Pallets: 0  
 Num. Unstackable Pallets: 2  
 Total Shipment Weight: 602 pounds  
 Total Shipment Volume: 160 cubic feet  
 Freight Class: 250.0  
 Shipment Type: LTL  
 Total Units: 84  
 Declared (Insurable) Value: 75326.00 USD

FC: ONT8 ISA #: 964544042

Print Name: EMILIO CASTILLO

Signature: [Signature]

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.



Camera Accessories

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 Title to certify that the above named materials are property classified, packed, 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 placard or equivalent documentation in the vehicle. Property described above is being delivered to carrier. Except as noted.

[Signature]  
 ▽ 06/03/19

[Signature]  
 AET 12A7480120  
 SIX TO A2 6-3-19  
 2 PLTS 2:02 PM

Hello,

An appointment for XAMS with ISA Id **964544642** has been confirmed at Amazon.com's ONT8 Fulfillment Center for Tue  
Please make sure you have the appointment ID ready when you show up for the appointment.

 Barcode

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so th

Thanks!

<https://login-us.mimecast.com/nvportal/app/print.jsp?sid=TGabihST5vM1qRCityMGvgeyJhbGciOiJQQkVTMI1UzI1NitBMT4S1cLCJibmMiOiJBMTI4R...> 2/9

8/20/2019

Personal Portal



ISD: 54968086642

PRO: 42607121

Pallet count: 1

Carton count: 10

POs: [14AXCQ3X]

BOLs: [067571660004096]

