
April James

From: Amazon CSR
Sent: Monday, August 19, 2019 1:54 PM
To: April James
Subject: RE: POD Request (CB1902090)
Attachments: ISA 70850583.jpg; POD 42606838.pdf

out# SBADERON

Good afternoon,

Attached is the POD for the requested shipment. PRO 42606838 was part of a consolidated shipment under ISA 70850583. I have included the ISA paperwork to match the ISA number to the PRO number. The POD for PRO 42607121 has been requested from Amazon Logistics and will be forwarded to you as soon as we receive it.

Thank you.

From: April James <april.james@oallogistics.com>
Sent: Monday, August 19, 2019 9:55 AM
To: Amazon CSR <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

CB1902090

DM-2.0

Appointment Basic Info

| Appointment Id | Appointment Barcode | Dock Door | Current/Last Location | Status |
|----------------|---|-----------|-----------------------|--------|
| 70850583 |  | 1 | Tractor Parking | CLOSED |

[Edit Appointment](#)
[Delete Appointment](#)

[Appointment Detail](#) | [Shipment List](#) | [Checkin Report at BOL Level](#) | [Audit History](#)

fulfillment

Date: 6/24/19
 Trailer Dropped
 Live Unload
 FC: SMF3 ISA #: 70850583
 Print Name: Carey L. Nelson
 Signature: 
 Damaged P.O.s: _____

The signature above is a certificate of receipt for the shipment described above from the carrier to Amazon.
 We have not yet inspected the contents of the shipment and therefore make no representation about the quantity or condition of the units contained in that shipment.

DM-2.0

Milestones

| | |
|---|---|
| Creation Date | 2019/06/17 07:38 PDT |
| Carrier request delivery time and date | 2019/06/24 14:00 PDT |
| Expected Arrival Date | 2019/06/24 14:00 PDT |
| Actual Arrival Date | 2019/06/24 13:48 PDT |
| Scheduled Processing Date | 2019/06/25 19:00 PDT - 2019/06/25 20:00 PDT |
| Checkin Date | 2019/06/24 13:58 PDT |
| Unloaded Date | 2019/06/24 15:28 PDT |
| Closed Date | 2019/06/24 15:28 PDT |

Additional Info

| | | | |
|-------------------------------|---------|--------------------------------|----------------------------------|
| Group Id | | Carrier | [XAMS] AAA Cooper Transportation |
| Lane ID | | Trailer Number | HGIU638771 |
| Appointment Type | CARP | Vehicle Reference Id | |
| Scheduled As Load Type | Drop | Freight Type | TL |
| Supply Chain Rank | | Freight Terms | |
| Priority Score | 2.07 | Priority Type | |
| Is Palletized | Yes | Freight Velocity Rating | |
| Created By | ifa-ias | | |

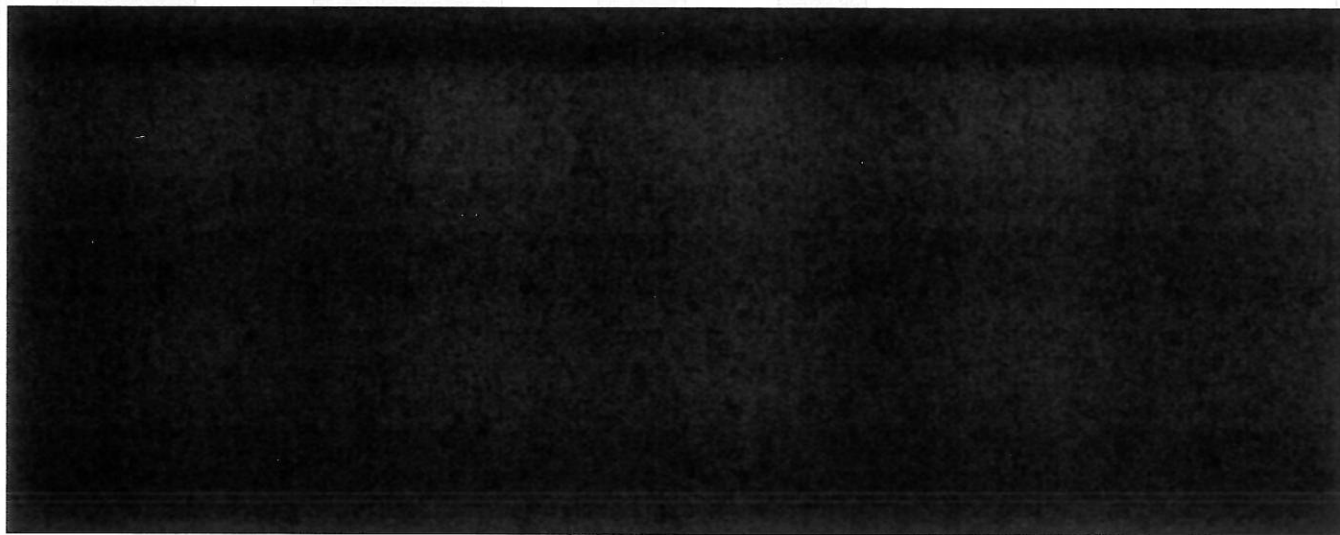
Appointment Comments [Add Comments](#)

- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-17T18:13:34.789Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-17T21:09:33.825Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T00:10:00.355Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T03:08:49.552Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T06:09:00.255Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T09:09:21.351Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T12:08:59.334Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T15:08:59.952Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T18:13:12.431Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-18T21:10:08.062Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T00:10:13.044Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T03:09:12.050Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T06:08:37.611Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T09:09:43.705Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T12:10:19.980Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T15:10:26.152Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T18:14:16.613Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-19T21:11:39.336Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T00:10:25.482Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T03:09:11.951Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T06:09:23.908Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T09:08:55.237Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T12:09:53.732Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-20T15:10:25.203Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-21T18:10:55.136Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-21T21:08:46.987Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-22T00:09:29.717Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-22T03:08:39.167Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-22T06:08:02.165Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-22T09:08:05.209Z
- Appointment scheduled based on recommendation made by InboundSchedulingService at 2019-06-22T12:08:27.718Z

| | |
|---------------------------------|----------------------|
| Status | Closed |
| Scheduled Time | 06/24/2019 14:00 PDT |
| Freight Type | Truck Load |
| Load Type | Palletized |
| Is Freight Clampable | No |
| Trailer Number | HGIU638771 |
| Carrier Requested Delivery Date | 06/24/2019 14:00 PDT |

Shipment Information

| ARN | PRO | BOL List (use , as separator) | Vendor Name | Pallet Count | Carton Count | Unit Count | PO List (use , as separator) * |
|-----|------------|-------------------------------|-----------------|--------------|--------------|------------|--------------------------------|
| | | | | | | | |
| 19 | 6762785143 | 42606838 | 067571660004098 | 1 | 43 | 170 | 3BKDER6Y |



Order No.: 49667956 Order Date: 05/27/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3BKDER6Y
 LLC-SMF3

| | | | |
|---|--|--|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US | 06/04/2019 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B00SH01DVU | ID40-305 | 675716605445 | Maci/Alana/Lauren Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 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 | 8 | 2 | 8 | 2 |
| B019ZIA7UU | ID70-786 | 675716725518 | Arissa/Celeste/Aneesha Shower C | EA | 4 | 12 | 3 | 12 | 3 |
| B00WIQ8AX8 | II11-229 | 675716604264 | Camila Euro Sham | EA | 2 | 4 | 2 | 4 | 2 |
| B01EUWHKBK | II11-600 | 675716735142 | Jane/Jane Euro Sham | EA | 2 | 6 | 3 | 6 | 3 |
| B00TZBHOOK | MP40-1531 | 675716616113 | Serene/Belle/Monroe Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B01640WLFQ | MP40-2225 | 675716700157 | Amherst/Amador/Salem Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B01EA9LEQK | MP40-2973 | 675716762674 | Emilia/Natalie/Lillian Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B06XHPRP4K | MP40-4380 | 675716938079 | Leilani/Kauna/Maui Sheer | EA | 4 | 8 | 2 | 8 | 2 |
| B075FN6H57 | MP40-4896 | 086569897251 | Aubrey/Whitman/Charlotte Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B01640WMGO | MP41-2231 | 675716700218 | Amherst/Amador/Salem Valance | EA | 4 | 12 | 3 | 12 | 3 |
| B01CGGXO62 | MP41-2714 | 675716749361 | Aubrey/Churchill/Valerie Valan | EA | 8 | 16 | 2 | 16 | 2 |
| B01M36GZ74 | MP41-3505 | 675716833244 | Serene/Grace/Monroe Window Val | EA | 8 | 16 | 2 | 16 | 2 |
| B016EZMTRG | MP70-2304 | 675716704070 | Amherst/Eastridge/Salem SC | EA | 4 | 4 | 1 | 4 | 1 |
| B01IHD8SDC | MP70-2646 | 675716740559 | Serene Shower Curtain | EA | 4 | 4 | 1 | 4 | 1 |
| B01F53OMDW | MP70-3034 | 675716782412 | Aubrey/Churchill/Churchill SC | EA | 4 | 4 | 1 | 4 | 1 |
| B01J9YJ2TW | MP70-3453 | 675716825980 | Serene/Belle/Monroe Shower Cur | EA | 4 | 4 | 1 | 4 | 1 |
| B073WW9FQ3 | MP70-4862 | 675716999407 | Serene/Belle/Monroe Shower Cur | EA | 4 | 4 | 1 | 4 | 1 |
| B073S4423R | MP70-4984 | 086569915528 | Spa Waffle/Spa Waffle/Spa Waff | EA | 4 | 4 | 1 | 4 | 1 |
| B079T93XGN | MP70-5822 | 086569023834 | Isla/Loleta/Lian Shower Curta | EA | 4 | 16 | 4 | 16 | 4 |
| B00HNMN4A6 | MP70-845 | 675716515096 | Aubrey Shower Curtain | EA | 6 | 6 | 1 | 6 | 1 |
| B00ZBWBJZW | MP72-1487 | 675716609023 | Spa Cotton Bath Rug | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 200.87 |
| Total Quantity Ordered: | 170 |
| Total Cartons Ordered: | 43 |
| Total Quantity Shipped: | 170 |
| Total Cartons Shipped: | 43 |

Order No.: 49667956 Order Date: 05/27/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3BKDER6Y
 LLC-SMF3

| | | | |
|---|--|--|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US | 06/04/2019 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B010BDPJ6K | MPP70-042 | 675716665180 | Ronan/Dermot/Dierdre Shower Cu | EA | 4 | 4 | 1 | 4 | 1 |
| B07439WK7R | MZK40-139 | 675716976699 | Wise Wendy/Noctural Nellie/Str | EA | 4 | 4 | 1 | 4 | 1 |
| B007Y1I18G | SHET20-243 | 675716379599 | Q 300 TC Liquid Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B00H42JCCY | WIN40-122 | 675716488444 | Emilia/Natalie/Lillian Panel | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 200.87 |
| Total Quantity Ordered: | 170 |
| Total Cartons Ordered: | 43 |
| Total Quantity Shipped: | 170 |
| Total Cartons Shipped: | 43 |