


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] 855-842-4358		Bill of Lading Number: 06757161153547026	
[Street Address] 311 International Trade Pkwy		 (402)06757161153547026	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: AAA Cooper Transportation	
[Phone Number] 610-490-9788		Trailer number: 580407 ARN: 6918706033	
SID#:FOB:		Seal number: 1870046	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydo LLC-BW4		SCAC: AACT	
[Street Address] 165 Business Blvd		Pro Number: 42623823	
[City,ST ZIPCODE] Clear Brook, VA 22624-1568			
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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
325CQNOL	6918706033	59	51	418.95	Y N	
Grand Total		59	51	418.95		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	16.43		Boxes & Baskets	22260	250	
		13	ctns	223.07		Comforters, Bedspreads	49017	200	
		3	ctns	56.65		Framed Goods	76580 Sub 5	125	
		32	ctns	118.40		Mattress Pads	149265	100	

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.

[Handwritten Signature]

Trailer Loaded:


By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Handwritten Signature] 6/21/19
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.

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[Name] 855-842-4358	Bill of Lading Number: 06757161153547026
[Street Address] 311 Internallonal Trade Pkwy	 (402)06757161153547026
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 560407 ARN: 6918706033
SID#:FOB:	Seal number: 1870046
SHIP TO	Serial number(s):
[Name] Amazon.com.kydo LLC-BW14	SCAC: AACT
[Street Address] 185 Business Blvd	Pro Number: 42623823
[City,ST ZIPCODE] Clear Brook, VA 22624-1568	
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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		2	ctns	4.40		Pillows,Valance,Towels	49390	100	
2		51		518.95		Grand Total			

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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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said 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.
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Order No.: 49815173 Order Date: 06/16/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 325CQNOL
 LLC-BWI4

SHIP FROM: 855-842-4358 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 06/21/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	32	32	32	32
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	12	4	12	4
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	7	7	7	7
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	2	2	2	2
N/A	MP163-0183	086569990143	Moraga Basket Set of 3	EA	1	1	1	1	1
B0793RLYCP	MP31-5464	086569984166	Delray Diamond/Ella/Natalie Ch	EA	1	2	2	2	2
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	1	1	1	1
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	1	1	1	1
N/A	MP95C-0160	086569087089	Gel Coated Canvas Set of 3	EA	1	1	1	1	1


Total Weight: 418.95

Total Quantity Ordered: 59

Total Cartons Ordered: 51

Total Quantity Shipped: 59

Total Cartons Shipped: 51

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] 855-842-4358	Bill of Lading Number: 08757161153548788
[Street Address] 311 International Trade Pkwy	 (402)06757161153548788
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 580407 ARN: 6918926683
SID#;FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dcdc LLC-SMF3	SCAC: AACT
[Street Address] 3923 S B ST	Pro Number: 42623622
[City,ST ZIPCODE] Stockton, CA 95206-8202	
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"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8JQ7FYFQ	6918926683	590	230	1420.61	Y N	
Grand Total		590	230	1420.61		

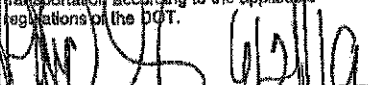


CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	3.97		Candleholders	39800	100
		72	ctns	679.50		Comforters, Bedspreads	49017	200
		109	ctns	480.58		Pillows, Valance, Towels	49390	100
		14	ctns	86.38		Rugs	70970-5	125


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COG Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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/Date 	Shipper Signature 
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.	Carrier Signature/Pickup Date  6/21/19
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 said to contain <input type="checkbox"/> By driver/pieces
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.	

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vancouvercentral.amazon.com . Bill of Lading Number: 06757161153548788  (402)06757161153548788
[Name] 855-842-4358 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 510-490-9788 SID#FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 560407 ARN: 6918926683 Seal number: 0 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42623622
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3823 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		33	ctns	167.31		Shower curtain	49385	77.5
		1	ctns	2.87		Vases & Bowls	74390	150
3		230		1570.61		Grand Total		

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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.

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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.	<table style="width:100%;"> <tr> <td style="width:33%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> 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. </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said 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.
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Order No.: 49815192 Order Date: 06/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: BJQ7FYFQ
 LLC-SMF3

SHIP FROM:

855-842-4358
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO:

AMAZON FULFILLMENT
 SERVICES
 P O BOX 81228
 SEATTLE, WA 98108
 US

SHIP TO:

AMAZON.COM.DEDC LLC-SMF3
 3923 S B ST
 STOCKTON, CA 95206-8202
 US

Case	SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered
	B071ZJJRW5	CS14-0213	675716951931	T/TXL Verone Quilt Mini Set	EA	3	162	54
	B00C0D9SCQ	HH30-402A	675716361440	Coastline Oblong Pillow	EA	2	8	4
	B07CZYDZHK	ID20-1426	086569034106	T Novelty Printed Sheet Set	EA	1	6	6
	B07CZZC7G5	ID20-1428	086569034175	F Novelty Sheet Set	EA	1	5	5
	B07CZXFD3J	ID20-1430	086569034120	T Novelty Printed Sheet Set	EA	1	8	8
	B07CZYKG9L	ID20-1433	086569034212	Q Novelty/Novelty/Novelty Shee	EA	1	20	20
	B07CZYFYZ1	ID20-1437	086569034298	Q Novelty/Novelty/Novelty Shee	EA	1	6	6
	B07CZYQH06	ID20-1440	086569034243	F Novelty Sheet Set	EA	1	6	6
	B07CZY4XMB	ID20-1441	086569034304	Q Novelty/Novelty/Novelty Shee	EA	1	7	7
	B00C7S7QDM	II12-033	675716435745	K Sutton Duvet Mini Set	EA	1	6	6
	B00HX9X5QC	II12-049	675716500214	T Sutton Duvet Mini Set	EA	1	6	6
	N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	6	6
	B071DDB2CK	MP164-0077	675716940737	Ceramic Pillar Holder BRASS gl	EA	1	1	1
	B08XWGFJ4X	MP40-4372	675716932862	Amherst/Olympia/Salem Panel	EA	4	120	30
	B06XWSPNLP	MP40-4373	675716932879	Amherst/Eastridge/Salem Panel	EA	4	28	7
	B06XWSL8MB	MP41-4376	675716932909	Amherst/Olympia/Salem Valance	EA	4	32	8
	B018TPXRZW	MP70-2489	675716725426	Amherst/Selma/Salem Shower Cur	EA	4	132	33
	B01M0LWX00	MP72-3611	675716841157	Evan/Ethan/Jordan Rug	EA	2	28	14
	B075KKR1J3	MP73-5137	086569939234	Organic/Organic/Organic Towel	EA	1	2	2
	N/A	MPS162-325	086569990341	Sansa Ceramic Décor	EA	1	1	1

Total Weight: 1420.61

Total Quantity Ordered: 590

Total Cartons Ordered: 230