

CA1903027

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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: 06757166000437178



(402)06757166000437178

SHIP TO

[Name] Amazon.com.dedc LLC-DEN2
 [Street Address] 22205 East 19th Ave
 [City,ST ZIPCODE] Aurora, CO 80019
 CID No.:

Carrier Name: AAA Cooper Transportation
 Trailer number: 534434 ARN: 7156274413
 Seal number:
 Serial number(s):

SCAC: AACT
 Pro Number: 42652319

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

Prepaid: Collect: 3rd Party:

SCANNED

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CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
82P6S23R	7156274413	94	91	1044.67	Y	N	
Grand Total		94	91	1044.67			

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		
		75	ctns	945.96		Comforters, Bedspreads	49017	200
		1	ctns	16.83		Framed Goods	76580 Sub 5	125
		2	ctns	18.98		Holiday Decor & Deco Accents	56290	70
		5	ctns	24.72		Mattress Pads	149265	100

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.

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
LC 7/31/19

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:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
PA 8/1/19 sc

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.



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT)
 www.aaacooper.com



Bill of Lading

AACT Freight Bill Number 42528521 -0	Page 1
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Shipper	PLT	PCS	HM	DESCRIPTION	WGT/LBS	CLASS
AAA COOPER TRANSPORTATION 4975 OLD GRANT RD ELLENWOOD GA 30294	62	62		FAK FUEL SURCHARGE ISA# 47825891 DRIVER MUST CALL DISPATCH 2 HOURS PRIOR TO AMAZON FC ARRIVAL	10885	
Consignee AMAZON DEN2 22205 E 19TH AVE AURORA CO 80019						
Bill To LOGISTICS RESOURCE GROUP 8500 WEST 110TH ST, SUITE 300 OVERLAND PARK, KS 66210						
Additional Information Terms: PREPAID RNL Pro: Trlr#: CRHY36454 Seal#: 051263 Mfst#: AMZ0019027 Appt: 08/12/2019 10:00:00						
	62	62		TOTALS:	10885	

Date/Time Printed 2019-08-07 13:31:32

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: [Signature] Date: 8-10-19

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: [Signature] Date: 8-10-19

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 agree to declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. Falling 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: _____

Carrier Name: _____

Date: 8/11/19

NATHAN GRANSTROM

AUG 13 2019
Fulfillment

[Signature]

Delivery Type (Circle one)
Prepaid Collect

Ctrs. DEN2 # Ctrs. Damaged: 0
 # Ctrs. DEN2 # Ctrs. Received: 0
 Type of Damage: Crushed Punctured Water Other
 Date: 8/15/19 FC: DEN2
 Comments: DALVIN
 Signature: [Signature]
 Print Name: SULEKA-SAWALINO

Director: For Driver Prepaid Damages Return to Shipper
 By signing this document Amazon.com only acknowledges receipt of this shipment. A carrier does not inspect the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

-----StartMessageHeader-----

From: Carrier Central <do-not-reply@amazon.com>

Sent: Sunday, August 11, 2019 1:03:38 PM

To: AmazonCarpTL

Subject: DEN2: Appointment Confirmed with ID #47825891, Appointment Time: Wed 08/14/2019 10:00 MDT

CAUTION: EXTERNAL EMAIL

Hello,

An appointment for XATS with ISA Id 47825891 has been confirmed at Amazon.com's DEN2 Fulfillment Center for Wed 08/14/2019 10:00 AM. Please make sure you have the appointment ID ready when you show up for the appointment.

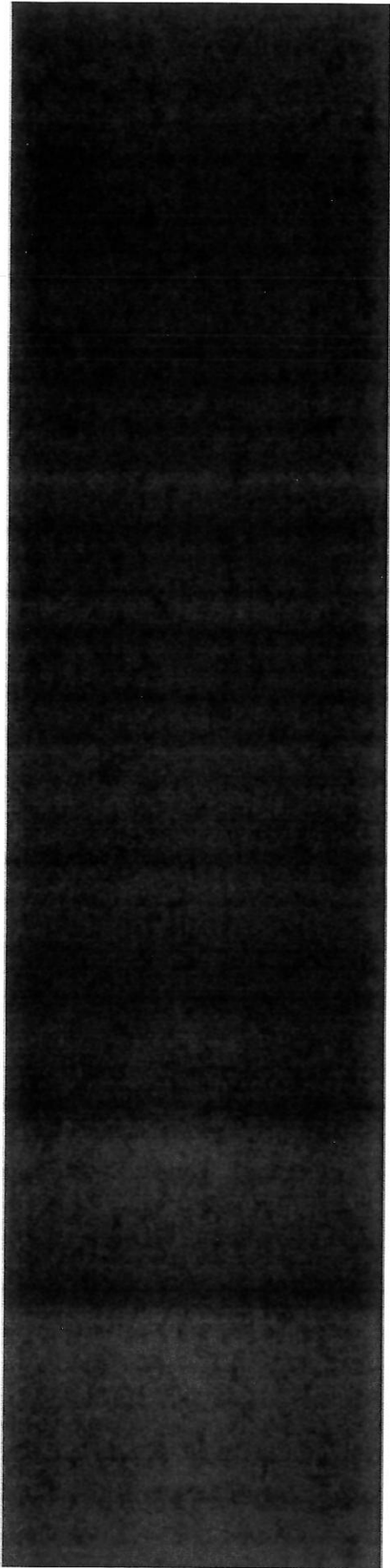
 Barcode

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 that we can assist you.

Thanks!



ISD: 1910873891
PRO: 42652319

Appointment Info

Appointment Id	47825891	
Dock Door	178	
Carrier	[XATS]AAA Cooper Transporation	
Trailer Number	CRHY36454	
Schedule Date	2019/08/14 12:00 MDT - 2019/08/14 13:00 MDT	
Carrier request delivery time and date	2019/08/14 10:00 MDT	
Actual Arrival Date	2019/08/13 19:28 MDT	
Appointment Type	CARP	
Freight Terms		
Priority Type		
Truck Location	PS831	
Priority Score	53.52	
Pallets	40	
Cartons	653	
Units	1047	

~~PS831
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DD174
D

Order No.: 50111805 Order Date: 07/22/2019 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 82P6S23R

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.COM.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 07/31/2019
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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	4	4	4	4
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	2	2	2	2
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	9	9	9	9
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	6	3	6	3
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	2	2	2	2
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	4	4	4	4
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B00RN4BJJW	ID80-270	675716593179	T/T XL Lionna/Lana/Dakota Quil	EA	1	1	1	1	1
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	3	3	3	3
B077KLYMDY	II167-943	086569990624	Aster Wall Art	EA	1	1	1	1	1
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
N/A	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1

Total Weight: 1044.67
Total Quantity Ordered: 94
Total Cartons Ordered: 91
Total Quantity Shipped: 94
Total Cartons Shipped: 91

Order No.: 50111805 Order Date: 07/22/2019 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 82P6S23R

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.COM.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 07/31/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	7	7	7	7
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	2	2	2	2
B01I35K4N6	MPE10-266	675716808228	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B075FRRDF5	MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	EA	1	3	3	3	3
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	3	3	3	3
B073RFGWKM	MPE13-626	086569914453	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B077KTQ9S9	MPS10-350	086569066749	Q Hotel 101 Comforter Set	EA	1	1	1	1	1
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07D76PLC2	MZ13-0570	086569055736	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
N/A	UH10-2155	086569003300	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B07DNXBNXJ	UH10-2225	086569100528	F/Q Manhattan/Hudson/Staten Co	EA	1	1	1	1	1
B07PFVD84H	UH10-2255	086569216113	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDY1F9Y	UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDZ18HW	UH10-2257	086569216137	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1

Total Weight:	1044.67
Total Quantity Ordered:	94
Total Cartons Ordered:	91
Total Quantity Shipped:	94
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Order No.: 50111805 Order Date: 07/22/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 82P6S23R
 LLC-DEN2

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PDXZSY6	UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDXT4JV	UH12-2264	086569216182	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07GR52L1P	UHK10-0097	086569100764	F/Q Ayden/Decklyn/Ellie Comfor	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	3	3	3	3
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	5	5	5	5
B07KN3H448	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	EA	1	1	1	1	1

Total Weight:	1044.67
Total Quantity Ordered:	94
Total Cartons Ordered:	91
Total Quantity Shipped:	94
Total Cartons Shipped:	91