


CP1903311

Date: 9/26/2019 1:14:36 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	<b>Bill of Lading Number:</b> 06757166000454793
[Street Address] 550 Northport Pkwy	 (402)06757166000454793
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	<b>Carrier Name:</b> AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534223 <b>ARN:</b> 7501089643
SID#:FOB:	Seal number: 2774077
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB6	<b>SCAC:</b> AACT
[Street Address] 20901 Krameria Ave	Pro Number: 42702124
[City,ST ZIPCODE] Riverside, CA 92518	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
52CE3A3E	7501089643	36	36	327.00	Y	N	
8GH2POKN	7501089643	2	2	15.52	Y	N	
<b>Grand Total</b>		38	38	342.52			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		38	ctns	342.52		Throws,Blankets	49040	150
4		38		542.52		<b>Grand Total</b>		

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 _____
---	--

<b>Shipper Signature/Date</b> 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. KJ 09.26.19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.
--	--	--	--

Order No.: 50257457    Order Date: 08/06/2019    Customer: AMAZON GOLDEN STATE FC LLC-LGB6    Customer PO No.: 52CE3A3E

<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- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	<b>Shipping Date:</b> 09/26/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8I8UG	BR54-0178	675716356453	K Micro Fleece Heated Blanket	EA	1	6	6	6	6
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	3	3	3	3
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	2	2	2	2
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	3	3	3	3
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	2	2	2	2
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>327</b>
<b>Total Quantity Ordered:</b>	<b>36</b>
<b>Total Cartons Ordered:</b>	<b>36</b>
<b>Total Quantity Shipped:</b>	<b>36</b>
<b>Total Cartons Shipped:</b>	<b>36</b>

AAA Cooper Transportation  
OS&D Inquiry Screen  
GENERAL OFFICE

Pro Number: 42702124      Manifest Term: SAV      Manifest Number: 1  
Check Code: NF      Clearance Code:      Value Range:  
Pallets:      Weight:      Package Type: Shrink Wrap:      S/W In  
Phone Number:

Part/Item/Mod:  
Driver.....:

CONSIGNEE, INC.      GA      31407      SAA LGB6 AMAZON CONS      GA      302  
ELLENWOOD

Update User...:  
Close User...:  
Close Date...: 0001-01-01  
Close Time...: 00.00.00  
Upd Timestamp: 2019-10-07-07.21.57.267444

F6=VPRO      F7=Comments