


CB1903312

| | | | |
|--|--|--|--|
| 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] E & E COMPANY LTD | | Bill of Lading Number: 06757166000454762 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000454762 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] N/A | | Carrier Name: AAA Cooper Transportation | |
| [Phone Number] 510-490-9788 | | Trailer number: 534161 ARN: 7529515993 | |
| SID#:FOB: | | Seal number: 2774087 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-DET1 | | SCAC: AACT | |
| [Street Address] 39000 Amrhein Road | | Pro Number: 42702137 | |
| [City,ST ZIPCODE] Livonia, MI 48150 | | | |
| 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 |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 5CNXYA1K | 7529515993 | 123 | 123 | 835.66 | Y | N | |
| 655DDMHU | 7529515993 | 28 | 28 | 240.00 | Y | N | |
| Grand Total | | 151 | 151 | 1075.66 | | | |

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 | | |
| | | 151 | ctns | 1075.66 | | Throws,Blankets | 49040 | 150 |
| 4 | | 151 | | 1275.66 | | Grand Total | | |

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.

kg 09.24.19

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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

9/25/19
452P

Date: 9/24/2019 7:38:09 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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] 610-490-9788
SID#:POB:

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: 06757166000454762



Carrier Name: AAA Cooper Transportation
Trailer number: 534161
Seal number: 2774087
ARN: 7529515993

SHIP TO

[Name] Amazon.com.dcdc LLC-DET1
[Street Address] 39000 Amrhein Road
[City,ST ZIPCODE] Livonia, MI 48160
CID No.:

Serial number(s):

SCAC:

Pro:



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

Prepaid: Collect: 3rd Party:

AACT 427021373

CUSTOMER ORDER INFORMATION

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|-------------|------------|---------------|----------------|--------------------------|--------------------------------|
| 5CNXYA1K | 7529515993 | 123 | 123 | 835.66 | Y N | |
| 656DDMHU | 7529515993 | 28 | 28 | 240.00 | Y N | |
| Grand Total | | 151 | 151 | 1075.66 | | |

CARRIER INFORMATION

| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | LTL Only |
|--------------|--------|--------------|------|--------------------|--------|-----------------------|----------|-------|----------|
| Qty | Type | Qty | Type | | | | | | |
| 4 | Pallet | | | 200.00 | | Pallet | | | |
| | | 151 | ctns | 1075.66 | | Throws, Blankets | | 151 | |
| 4 | | 151 | | 1275.66 | | | 4040 | 160 | |
| | | | | Grand Total | | | | | |

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: \$

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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 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, including any right to seek payment of the transportation charges from the consignor or consignee.

charges and all other transportation service provider agrees to seek payment of the shipment (e.g. the broker) otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

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:

By shipper
 By driver

Freight Counted:

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

Carrier Signature/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.

Kg 09/24/19

Eric Letourneau
9/24/19
4540

CB1903312

Shaneeka Ruth

From: Shaneeka
Ruth
Sent: Thursday,
December 26,
2019 10:38
AM
To: 'Amazon CSR'
Subject: POD
REQUEST
(CB1903312)
Attachments: aaa26.pdf

GOOD MORNING,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE
BOL ATTACHED.

Order No.: 50041286 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 655DDMHU

| | | | |
|--|---|--|-------------------------------------|
| 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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US | Shipping Date: 09/24/2019 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0001TV8YS | BR54-0384 | 675716560614 | K Heated Blanket | EA | 1 | 8 | 8 | 8 | 8 |
| B011KZ8EX8 | BR55-0535 | 675716640149 | Q Heated Microfiber Mattress P | EA | 1 | 20 | 20 | 20 | 20 |

| | |
|--------------------------------|------------|
| Total Weight: | 240 |
| Total Quantity Ordered: | 28 |
| Total Cartons Ordered: | 28 |
| Total Quantity Shipped: | 28 |
| Total Cartons Shipped: | 28 |

Order No.: 50257462 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 5CNXYA1K

| | | | |
|--|---|--|-------------------------------------|
| 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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US | Shipping Date: 09/24/2019 |
|--|---|--|-------------------------------------|

| 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 | 4 | 4 | 4 | 4 |
| B006J8I9ZU | BR54-0182 | 675716356477 | K Micro Fleece Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00G51G63S | BR54-0308 | 675716465209 | 100% Polyester Microlight/Berb | EA | 1 | 10 | 10 | 10 | 10 |
| B00G51GANE | BR54-0311 | 675716465230 | 100% Polyester Microlight/Berb | EA | 1 | 10 | 10 | 10 | 10 |
| B00O1TTLWO | BR54-0377 | 675716560485 | T Heated Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B00O1TU3J4 | BR54-0378 | 675716560522 | F Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B00O1TV5RS | BR54-0380 | 675716560607 | K Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00O1TUS2Q | BR54-0383 | 675716560577 | Q Heated Blanket | EA | 1 | 6 | 6 | 6 | 6 |
| B00O1TVG22 | BR54-0392 | 675716560638 | K Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B012UWVXI8 | BR54-0417 | 675716615918 | F Heated Blanket | EA | 1 | 5 | 5 | 5 | 5 |
| B0148CSW7S | BR54-0530 | 675716640095 | Heated Plush Heated Throw | EA | 1 | 6 | 6 | 6 | 6 |
| B01IN38444 | BR54-0663 | 675716781897 | Knitted Microlight/Berber Thro | EA | 1 | 9 | 9 | 9 | 9 |
| B01IN37H5G | BR54-0665 | 675716781910 | Knitted Microlight Heated Thro | EA | 1 | 11 | 11 | 11 | 11 |
| B01IHD9RMI | BR54-0668 | 675716781941 | Heated Senna Heated Throw | EA | 1 | 12 | 12 | 12 | 12 |
| B0068DKWWY | BR55-0199 | 675716356378 | F Heated Mattress Pad | EA | 1 | 6 | 6 | 6 | 6 |
| B0068DKX50 | BR55-0200 | 675716356422 | Q Heated Mattress Pad | EA | 1 | 5 | 5 | 5 | 5 |
| B0068DKXEG | BR55-0201 | 675716356484 | K Heated Mattress Pad | EA | 1 | 11 | 11 | 11 | 11 |
| B011KZ87L2 | BR55-0534 | 675716640132 | F Heated Microfiber Mattress P | EA | 1 | 7 | 7 | 7 | 7 |
| B011KZ8LFY | BR55-0536 | 675716640156 | K Heated Microfiber Mattress P | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8SES | BR55-0537 | 675716640163 | CK Heated Microfiber Mattress | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 835.66 |
| Total Quantity Ordered: | 123 |
| Total Cartons Ordered: | 123 |
| Total Quantity Shipped: | 123 |
| Total Cartons Shipped: | 123 |