


CB1903699

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000463238</p>  <p>(402)06757166000463238</p> <p>Carrier Name: AAA Cooper Transportation          Trailer number: 534267 ARN: 8048892513          Seal number:          Serial number(s):</p> <p>SCAC: AACT          Pro Number: 42742953</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon Golden State FC LLC- LGB8          [Street Address] 1568 N Linden Ave          [City,ST ZIPCODE] Rialto, CA 92376          CID No.:</p>	
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1TJ89JNH	8048892513	93	75	416.53	Y	N	
26Y3GMRH	8048892513	265	100	988.16	Y	N	
8IRX5A2I	8048892513	261	111	1155.86	Y	N	
<b>Grand Total</b>		619	286	2560.55			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
10	Pallet			500.00		Pallet				
		286	ctns	2560.55		Throws,Blankets		49040	150	
10		286		3060.55		<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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
--	---

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p align="center">AC 11-11-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p align="center">GR 13 // 11-12-19</p>
--	---	---	---

Routing Sheet (R2019100409052021)



Routing No.:	R2019100409052021	Customer:	AMAZON	Location:	SD2
Ship To:	LGB8	Shipping Date:	10/23/2019	Cancel After Date/In DC Date:	10/25/2019
Total Cube:	281.11	Adjusted Percent(%):	10.00	Adjusted Cube:	309.22
Total Ctns/Units:	286/619	Total Weight:	2560.55	Actual Ship Date:	10/23/2019
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190814230018	Lane:		Customer PO No:	8IRX5A2I...
Instruction:	/LGB8				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0538	675716640170 Heated Ogee Heated Throw B011KZ8YBK	150	37	1	37	4.91	181.67	0.50	18.50
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0540	675716640194 Heated Ogee Heated Throw B011KZAAPS	150	10	1	10	4.91	49.10	0.50	5.00
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0777	675716967000 Heated Ogee Heated Throw B075FRQ2YJ	150	5	1	5	4.93	24.65	0.50	2.50
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0778	675716967024 Heated Ogee Heated Throw B075FRQ7KM	150	9	1	9	4.93	44.37	0.50	4.50
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0857	086569023056 Solid microlight Heated Foot T B078XPC5FD	150	16	4	4	17.83	71.32	1.68	6.72
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0858	086569023063 Solid microlight Heated Foot T B078XPTCTS	150	116	4	29	17.83	517.07	1.68	48.72
8IRX5A2I	50041217	10/23/2019	10/25/2019			BR54-0897	086569080653 Heated Snuggle Wrap B07JVG9GG3	150	36	4	9	15.52	139.68	2.15	19.35
8IRX5A2I	50041217	10/23/2019	10/25/2019			CS54-0981	086569077783 Heated Wrap Sock Gift Set B07HMFYLVLD	150	12	4	3	16.00	48.00	2.15	6.45
8IRX5A2I	50041217	10/23/2019	10/25/2019			CS54-0983	086569077882 Heated Wrap Sock Gift Set B07HMB7RPG	150	20	4	5	16.00	80.00	2.15	10.75
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0541	675716640200 Heated Ogee Heated Throw B011KZAM4C	150	45	1	45	4.91	220.95	0.50	22.50
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0891	086569077585 Solid Heated Fleece Throw B07JNGRCDD	150	32	4	8	12.98	103.84	1.40	11.20
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0892	086569077592 Solid Heated Fleece Throw B07JNFW762	150	20	4	5	12.98	64.90	1.40	7.00
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0893	086569077608 Solid Heated Fleece Throw B07JMHG96T	150	24	4	6	12.98	77.88	1.40	8.40
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0894	086569077622 Solid Heated Fleece Throw B07JXBK7G5	150	20	4	5	12.98	64.90	1.40	7.00
26Y3GMRH	50041520	10/23/2019	10/25/2019			BR54-0898	086569080660 Heated Snuggle Wrap B07J5NZCQT	150	20	4	5	15.52	77.60	2.15	10.75
26Y3GMRH	50041520	10/23/2019	10/25/2019			CS54-0982	086569077813 Heated Wrap Sock Gift Set B07HMB1N4S	150	20	4	5	16.00	80.00	2.15	10.75