


CBR000282

<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><b>Bill of Lading Number:</b> 06757166000459774</p>  (402)06757166000459774
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-SMF3          [Street Address] 3923 S B ST          [City,ST ZIPCODE] Stockton, CA 95206-8202          CID No.:</p>	<p><b>Carrier Name:</b> HUB GROUP INTERMODAL          Trailer number: 633577 <b>ARN:</b> 7776879023          Seal number: 2781347          Serial number(s):  <b>SCAC:</b> HUBI          Pro Number: 129236187</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
4AMW8DLB	7776879023	237	63	686.41	Y N	
66GVDZDX	7776879023	3621	1912	11669.87	Y N	
<b>Grand Total</b>		3858	1975	12356.28		

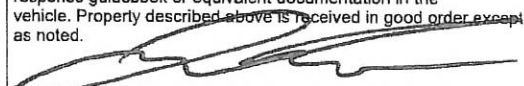
CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
19	Pallet			950.00		Pallet			
		236	ctns	2015.85		Comforters, Bedspreads	49017	200	
		793	ctns	6077.55		Pillows,Valance,Towels	49390	100	
		14	ctns	84.39		Rugs	70970-5	125	

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.**

<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><b>Shipper Signature</b> _____</p>
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<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>AC 10-17-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <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> 
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Hub Group TRUCKING

PROOF OF DELIVERY  
Hub Group Trucking

5660 UNIVERSAL DRIVE  
MEMPHIS, TENNESSEE 38175-0897  
901/541-8000

Aerial: (773) 281-8400  
Beverly: (215) 604-1183  
Birmingham: (305) 250-1122  
Boston: (717) 233-3360  
Cleveland: (704) 333-6141  
Chicago: (708) 387-8700  
Columbus: (614) 458-3360

Dallas: (214) 330-6856  
Fontana: (909) 770-8850  
Harrisburg: (717) 233-3360  
Huntsville: (256) 464-7905  
Indianapolis: (317) 810-4330  
Jacksonville: (904) 353-6181  
Kansas City: (816) 452-1610

Kearny: (873) 817-7166  
Memphis: (901) 541-8000  
Meriden: (484) 203-1500  
Nashville: (615) 232-2701  
Portland: (203) 321-0212  
Portland: (503) 240-1745

Ringgold: (706) 891-2030  
St. Louis: (314) 382-4708  
San Luis City: (530) 795-2281  
Seattle: (206) 829-7686  
Stockton: (209) 843-6871  
Wilmington: (708) 387-8700

From: of Jackson

To: Amazon  
Spokane

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Pcs. \_\_\_\_\_ Description \_\_\_\_\_

T/L F.A.K. Trailer No. Henry G335577

Seal # \_\_\_\_\_ Intact  Yes  No

1. If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate.
2. Consignee is responsible for removing all debris from trailer.

Damaged FRT  YES  NO

If so, describe briefly 116 SHARDS

PRO.# 2100217919  
DATE 10/26/19

FOR DELIVERY PURPOSES ONLY. THIS IS NOT A REVENUE BILL.

Hub Group Trucking

Driver Shaf Wazir

Signature

BY

Bob W... 10/26/19

Received above property in good condition and seal intact

Company

ISA - INDIANAS

TIME	DRIVER	<input type="radio"/> Load	<input type="radio"/> Unload	<input type="radio"/> None
	LUMPER	<input type="radio"/> Load	<input type="radio"/> Unload	<input type="radio"/> Other
Appl	Arrived	Started	Stopped	

Order No.: 50752970    Order Date: 10/06/2019    Customer: AMAZON.COM.DEDC LLC-SMF3    Customer PO No.: 4AMW8DLB

<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.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 10/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	132	33	132	33
B01N12BBSQ	CS58-0138	675716897048	Solid Heated Snuggle Wrap	EA	4	4	1	4	1
B074TVKFDL	CS58-0313	675716979744	Angel Wrap	EA	4	8	2	8	2
B074TSHDXT	CS58-0314	675716979805	Angel Wrap	EA	4	4	1	4	1
B0793QVHP5	ID70-1373	086569000972	Zoey/Liv/Nova Shower Cur	EA	4	4	1	4	1
B01DNRIEAY	II40-717	675716774042	Ankara Panel	EA	4	4	1	4	1
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	60	15	60	15
B07CZYJ8C7	MP40-5478	086569989802	Serene/Belle/Monroe Window P	EA	4	12	3	12	3
B07K2425ZQ	SS40-0104	086569150882	Maya/Arlie/Rune Window Panel	EA	4	4	1	4	1
B07635CBGD	TN20-0263	675716983864	T Cozy Flannel Sheet Set	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>686.41</b>
<b>Total Quantity Ordered:</b>	<b>237</b>
<b>Total Cartons Ordered:</b>	<b>63</b>
<b>Total Quantity Shipped:</b>	<b>237</b>
<b>Total Cartons Shipped:</b>	<b>63</b>