

CBR000339

SHIP FROM		Master Bill of Lading Number: 06757166000472148	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Amazon Golden State FC, LLC-ONT8	DC#:	ONT8
Address:	24300 Nandina Ave	Trailer number:	534388
City/State/Zip:	Moreno Valley, CA 92551	Seal number(s):	
SID#:		SCAC:	AACT
		Pro Number:	42750256
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #:	8155293003;8169005863;8171847823	Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7RV2PSYN	8	49.33	Y	N	06757166000471417	ONT8	
4MWGBRVY	67	544.75	Y	N	06757166000471400	ONT8	
5KEJP7RU	115	987.61	Y	N	06757166000471424	ONT8	
Grand Total	190	1581.69					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		190	ctns	1581.69		Throws,Blankets	49040	150
6				1881.69		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
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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. <i>[Signature]</i> 11-24-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 11-25-19 SCC
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Order No.: 50041297 Order Date: 07/15/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 5KEJP7RU

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 GOLDEN STATE FC, LLC-
ONT8
24300 NANDINA AVE
MORENO VALLEY, CA 92551
US

Shipping Date: 11/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
★ B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	58	58	58	58
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	8	8	8	8
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	3	3	3	3
★ B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	5	5	5	5
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	6	6	6	6
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	20	5	20	5
★ B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	64	16	64	16
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	32	8	32	8
B07HMFYLVLD	CS54-0981	086569077783	Heated Wrap Sock Gift Set	EA	4	12	3	12	3
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	12	3	12	3

Total Weight: 987.61
Total Quantity Ordered: 220
Total Cartons Ordered: 115
Total Quantity Shipped: 220
Total Cartons Shipped: 115