

Invoice

Invoice date: 1/20/20
 Invoice number: 32057928SCR
 Payment terms: 60 NET
 Warehouse: JAX3
 Warehouse Address: 13333 103rd Street
 Jacksonville, FL 32210-8686

Remittance address: E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code: JLAH9
 Tracking numbers: (none)

Invoice details

Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
6000	B074C9Z1B3	67571694995	MP72-4431	Madison Park Casablanca Rug, Grey	13.75 USD	0.0%	13.75 USD	16	220.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Items

Item	Amount
Miscellaneous charges	220.00 USD
Total invoice amount	220.00 USD

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 650 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-0788
 SID#:FOB:

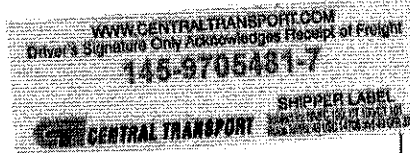
Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757168000484752



(402)06757166000484752

Carrier Name: Central Transport
 Trailer number: 1800355 ARN: 8644471073
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14697054817



SHIP TO

[Name] Amazon.com.dedc.LLC-JAX3
 [Street Address] 13333 103rd Street
 [City,ST ZIPCODE] Jacksonville, FL 32221
 CID No.:

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4JS6QKUM	8644471073	203	166	1950.34	Y	N	
Grand Total		203	166	1950.34			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		144	ctns	1804.00		Comforters, Bedspreads	49017	200
		3	ctns	8.79		Mattress Pads	149265	100
		8	ctns	26.48		Pillows, Cushions	149269	250
		7	ctns	81.76		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.

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 material/s are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 A Clark 1-20-2020

Trailer Loaded:
 By shipper
 By driver
 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.

SHIP FROM		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: 06757166000484752	
[Name]	E & E COMPANY LTD	 (402)06757166000484752	
[Street Address]	550 Northport Pkwy		
[City,ST ZIPCODE]	Port Wentworth, GA 31407		
[DC Contact]	N/A		
[Phone Number]	610-490-9788		
SID#:FOB:		Carrier Name:	Central Transport
SHIP TO		Trailer number:	1800355
Amazon.com.dedic LLC-JAX3 13333 103rd Street Jacksonville, FL 32221 CID No.:		Seal number:	ARN: 8644471073
		Serial number(s):	
		SCAC: CTII	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		Pro Number:	14597054817
Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>
3rd Party:	<input type="checkbox"/>		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		4	ctns	29.31		Throws,Blankets	49040	150	
5		166		2200.34		Grand Total			

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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.	<table style="width:100%;"> <tr> <td style="width: 30%;">Trailer Loaded:</td> <td style="width: 30%;">Freight Counted:</td> <td style="width: 40%;">Carrier Signature/Pickup Date</td> </tr> <tr> <td><input checked="" type="checkbox"/> By shipper</td> <td><input checked="" type="checkbox"/> By shipper</td> <td rowspan="3">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.</td> </tr> <tr> <td><input checked="" type="checkbox"/> By shipper</td> <td><input type="checkbox"/> By driver/pallets said to contain</td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td><input type="checkbox"/> By driver/pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date	<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper	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.	<input checked="" type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pallets said to contain	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces
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<input checked="" type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pallets said to contain										
<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces										

Order No.: 52056560 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4JS6QKUM
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011N39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	2	2	2	2
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	4	4	4	4
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	1	1	1	1
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	2	2	2	2
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1

Total Weight: 1950.34
Total Quantity Ordered: 203
Total Cartons Ordered: 166
Total Quantity Shipped: 203
Total Cartons Shipped: 166

Order No.: 52056560 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 4JS6QKUM

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KXT6HZ0	ID10-191	675716535469	F/Q Elise 5pcs Comforter Set	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	1	1	1	1
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	2	2	2	2
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07CZYMVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	56	56	56	56
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	7	7	7	7
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	2	2	2	2
B01HB9MFM	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1

Total Weight:	1950.34
Total Quantity Ordered:	203
Total Cartons Ordered:	166
Total Quantity Shipped:	203
Total Cartons Shipped:	166

Order No.: 52056560 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 4JS6QKUM

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	2	2	2	2
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	2	2	2	2
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	42	7	42	7
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	1	1	1	1

Total Weight: 1950.34

Total Quantity Ordered: 203

Total Cartons Ordered: 166

Total Quantity Shipped: 203

Total Cartons Shipped: 166

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	2	2	2	2
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Brystol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Crmf Set	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	1	1	1	1
B073XKVK33	UHK13-0053	675716998547	F/Q Lola/Ella/Laila Coverlet S	EA	1	1	1	1	1
B07KN3H448	UHK13-0102	086569152961	T/TXL Lola/Ella/Laila Coverlet	EA	1	1	1	1	1
B01IN34NGW	WR54-1752	675716782108	F Heated Blanket	EA	1	1	1	1	1

Total Weight:	1950.34
Total Quantity Ordered:	203
Total Cartons Ordered:	166
Total Quantity Shipped:	203
Total Cartons Shipped:	166



Pro Number
145-9705481-7

Ship Date
2020-01-20

Reference Number
1121CGH59

Org DC
314 322

Freight Terms
Freight Charges Are Collect

P.O. Number
4JS6QKUM

SCAC:

Consignee:

AMAZON FC JAX3
13333 103RD ST
JACKSONVILLE, FL 32221

Shipper:


E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 1/20/2020 12:48:17 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
 (Name) E & E COMPANY LTD
 (Street Address) 550 Northport Pkwy
 (City, ST ZIP CODE) Port Wentworth, GA 31407
 (DC Contact) N/A
 (Phone Number) 510-490-9788
 SID# FOB:

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 Bill of Lading Number: 06757186900484752

 (402)06757186900484752

SHIP TO
 (Name) Amazon.com.dedc LLC-JAX3
 (Street Address) 13333 103rd Street
 (City, ST ZIP CODE) Jacksonville, FL 32221
 CID No.:

Carrier Name: Central Transport
 Trailer number: 1800355 ARN: 8644471073
 Seal number:
 Serial number(s):
 SCAC: CTI
 Pro Number: 14597054817

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 Prepaid: Collect: 3rd Party:

145-9705481-7 DL Pg 1

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
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Grand Total		203	166	1950.34		

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		144	ctns	1804.00			Comforters, Bedspreads	49017		200
		3	ctns	8.79			Mattress Pads	149265		100
		8	ctns	26.48			Pillows, Cushions	149269		250
		7	ctns	81.76			Rugs	70970-5		125

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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 rules, 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 broker, carrier, freight forwarder, broker or other transportation service provider accepts the 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 consignee or consignee.

Shipper Signature _____

Carrier Signature/Pickup Date _____

Carrier acknowledges receipt of package 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.

Trailer Loaded: By shipper By driver/pallets said to contain By driver/pieces

Freight Counted: By shipper By driver/pallets By driver/pieces

Shipper Signature/Date: *A Clark 1-20-2020*

Firm AMAZON FC JAX3

By GUARD
Shipment received in good order

HUs Received 5

Driver CT-322142 (1900224) Date 1/23/2020

Arrive Time 8:01 AM Depart Time 8:01 AM

Pro Number 145-9705481-7
Additional Delivery Services Requested

- Inside Delivery
- Residential Delivery
- Sort - Segregate
- Liftgate
- Driver Delay
- Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
1/23/2020			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).

Central Transport Delivery Receipt