

Invoice

Invoice date: 5/15/20
 Your invoice number: 33466331SCR
 Payment terms: 60 NET
 Amazon Warehouse: SAT2
 Amazon Warehouse Address: 1401 E McCarty Lane
 San Marcos, TX 78666-8969

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4USQZUYJ	B0063B12BE	675716368357	MP70-221	Madison Park Amherst Bathroom Shower Faux Silk Pieced Striped Modern Microfiber Bath Curtains, 72x72 Inches, Red	14.30 USD	0.0 %	14.30 USD	6	85.80 US
4USQZUYJ	B00ZBW3TKU	675716641450	ID70-365	Intelligent Design Printed Cute Youth Bathroom Shower Mildew Resistant Quick Dry Modern Looking Bath-Curtain, 72x72, Teal	14.30 USD	0.0 %	14.30 USD	6	85.80 US
4USQZUYJ	B017YU4Z4U	675716704056	MP70-2302	Madison Park Serene Shower Curtain Faux Silk Embroidered Floral Machine Washable Modern Home Bathroom Decorations, 54x78, Red	19.22 USD	0.0 %	19.22 USD	3	57.66 US
4USQZUYJ	B019Z184NC	675716682811	MP41-2030	Madison Park Saratoga Window Curtain Light Filtering Fretwork Print 1 Panel Grommet Top Drapes/Valance for Living Room Bedroom and Dorm, 50x18, Spice	10.98 USD	0.0 %	10.98 USD	3	32.94 US
4USQZUYJ	B01F530MDW	675716782412	MP70-3034	Madison Park Aubrey Shower Curtain Paisley Jacquard Pieced Microfiber Faux Silk Modern Home Bathroom Decorations Bathtub Privacy Screen, 72" x 72", Burgundy	14.30 USD	0.0 %	14.30 USD	2	28.60 US
4USQZUYJ	B011R00Y56	675716792909	WR50-1784	Woolrich Winter Plains Luxury Quilted Throw Taupe Gray 50x70 Plaid Premium Soft Cozy 100% Cotton For Bed, Couch or Sofa	22.00 USD	0.0 %	22.00 USD	2	44.00 US
4USQZUYJ	B01JRW2U4A	675716813420	SHET20-967	SLEEP PHILOSOPHY Smart Cool Microfiber Sheet Set White Queen	17.16 USD	0.0 %	17.16 USD	1	17.16 US
4USQZUYJ	B01L1N871Q	675716793531	TN20-0107	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Full, Grey Solid	21.12 USD	0.0 %	21.12 USD	1	21.12 US
4USQZUYJ	B01MZ390UJ	675716866440	MP40-3947	Madison Park Newport Striped Outdoor Window Curtains Garden with 3M Scotchgard for Moisture Repellent, Weather	21.96 USD	0.0 %	21.96 USD	3	65.88 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4USQZUYJ	B06WWHJM96	675716894887	CS10-0077	Resistant, Long-Lasting Protection, 1-Panel Pack, 54" W x 84" L, Grey	24.28 USD	0.0 %	24.28 USD	1	24.28 US
4USQZUYJ	B071WXZMNV	675716968489	CS14-0260	Comfort Spaces Comforter Set Ultra Soft Printed Pattern Hypoallergenic Bedding, Twin/Twin XL(66"x90"), Coco Teal Damask	18.47 USD	0.0 %	18.47 USD	1	18.47 US
4USQZUYJ	B0749LV6CJ	086569927927	MP20-5042	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Twin/Twin XL 66"x90", Seafoam	22.88 USD	0.0 %	22.88 USD	1	22.88 US
4USQZUYJ	B075DQ45C1	086569922533	CS20-0449	Madison Park 3M Microcell Color Fast, Wrinkle and Stain Resistant, Soft Sheets with 16" Deep Pocket All Season, Cozy Bedding-Set, Matching Pillow Case, Queen, Tan Print	14.82 USD	0.0 %	14.82 USD	2	29.64 US
4USQZUYJ	B075FRJBSK	086569929334	UH20-2129	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, Twin, Aqua	24.75 USD	0.0 %	24.75 USD	1	24.75 US
4USQZUYJ	B076343VR5	675716983970	TN20-0272	Urban Habitat Space Dyed Knit Sheet Set True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Queen, Multi Forest Animals 4 Piece	24.84 USD	0.0 %	24.84 USD	1	24.84 US
4USQZUYJ	B070BB59JL	086569038456	MP70-5783	Madison Park Anna Sheer Stripe Textured Bathroom Shower Curtain, 72X72 Inches, Ivory White	17.22 USD	0.0 %	17.22 USD	3	51.66 US
4USQZUYJ	B07FBYZ2Z	086569019394	MP40-5724	Madison Park Laguna Printed Medallion 3M Scotchgard Outdoor Curtain Door Treatment Panel for Patio Porch or Balcony, 54x108, Blue Multi	29.90 USD	0.0 %	29.90 USD	6	179.40 US
4USQZUYJ	B07JLFY674	086569149930	ID70-1613	Intelligent Design Raina Shower Curtain Printed Geometric Metallic Machine Washable Modern Home Bathroom Decorations, 72" x 72", Ivory/Gold	15.07 USD	0.0 %	15.07 USD	3	45.21 US
4USQZUYJ	B08777PD6X	086569284631	ID40-1788	Intelligent Design Zoey Blackout Curtains Metallic Print Grommet Top Window Panel Living Room Thermal Insulated Light Blocking Drape for Bedroom and Apartments, 50" x 84", Grey/Silver	21.14 USD	0.0 %	21.14 USD	4	84.56 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

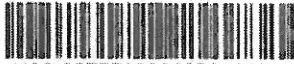

Totals	
Line Items	944.65 USD
Miscellaneous charges	0.00 USD
Total invoice amount	944.65 USD

OA

Date: 5/15/2020 9:57:47 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [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: 06757166000504610</p>  <p>(402)06757166000504610</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.kydc LLC-SAT2 [Street Address] 1401 E McCarty Lane [City,ST ZIPCODE] San Marcos, TX 78666 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1800248 ARN: 9408016933 Seal number: Serial number(s):</p>
<p align="center">SCAC: CTII Pro Number: 14838495977</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	
 <p>WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-3849597-7 SHIPPER LABEL <small>Subject to NMFC 100, 27, 100, 101 Rules apply, 49 USC 1472 and 49 CFR 372</small></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4USQZUYJ	9408016933	2345	1341	7924.76	Y N	
Grand Total		2345	1341	7924.76		

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			
		4	ctns	14.08		Bath Accessories	49470	100	
		244	ctns	2204.93		Comforters, Bedspreads	49017	200	
		71	ctns	539.39		Panels, Valances	49390 Sub 4	175	
		7	ctns	12.20		Pillows, Cushions	149269	250	

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>
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<p>Shipper Signature/Date</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><i>Angela Clark 5/15/2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</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>_____ 5/15/20 10 PM</p>
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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: 06757166000504610
[Street Address] 550 Northport Pkwy	 (402)06757166000504610
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1800248 ARN: 9408016933
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-SAT2	SCAC: CTII
[Street Address] 1401 E McCarty Lane	Pro Number: 14838495977
[City,ST ZIPCODE] San Marcos, TX 78666	
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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		9	ctns	79.11		Rugs	70970-5	125	
		587	ctns	3101.05		Sheet Set & Pillowcase	49390 Sub 4	175	
		91	ctns	547.19		Shower curtain	49385	77.5	
		2	ctns	19.84		Tapestry, Furniture Cover/Protector	49390 Sub 4	125	
		326	ctns	1406.97		Throws,Blankets	49040	150	
10		1341		8424.76		Grand Total			

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.

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. <i>Angel Clark 5/15/2020</i>	Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" 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. Property described above is received in good order, except as noted.
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Order No.: 53471626 Order Date: 05/11/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 4USQZUYJ
 LLC-SAT2

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.KYDC LLC-SAT2 1401 E MCCARTY LANE SAN MARCOS, TX 78666 US	Shipping Date: 05/15/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CTKYP3W	5DS40-0160	086569037312	Colt/Garett/Bryce Window Panel	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	36	9	36	9
B003IN8TT0	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	9	9	9	9
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	7	7	7	7
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	8	8	8	8
B00BLGT3FA	BL51-0618	675716442002	F/Q MicroLight Blanket	EA	1	1	1	1	1
B00BLGTB8E	BL51-0625	675716442071	K MicroLight Blanket	EA	1	2	2	2	2
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	1	1	1	1
B010O9F542	BL51-0750	675716634087	T Microfleece Blanket	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	9	9	9	9
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	18	18	18	18
B01H6VXVIS	BL51N-0849	675716769925	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	6	6	6	6
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	9	9	9	9
B07SSYSXPX3	BR20-0997	086569217042	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	11	11	11	11
B082PLQLMH	BR54-1370	086569287335	Heated Sachi/Heated Aina Throw	EA	1	13	13	13	13
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	16	16	16	16
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	36	18	36	18
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	58	29	58	29

Total Weight:	7924.76
Total Quantity Ordered:	2345
Total Cartons Ordered:	1341
Total Quantity Shipped:	2345
Total Cartons Shipped:	1341

BILL OF LADING

SHIP FROM

Name: LEE SAT
 Address: 139-1 Gemblor Road
 City/State/zip: SAN ANTONIO, TX 78219
 SID#: FOB:

SHIP TO

Name: 78666104001 (13)
 Location #: _____
 Address: 1401 E MCCARTY LANE
 City/State/zip: SAN MARCOS, TX 78666
 CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/zip: _____
SPECIAL INSTRUCTIONS:
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party _____
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
0000024041			N
00308780005208784			N
06757166000504610			N
20200515103543			N

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
BOX	6		496		FAK
SKD	28		10185		STEEL OUTDOOR COOKERS
CTN	1		8744		SHOWER CURTAIN
GRAND TOTAL					

QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
35		19425		GRAND TOTAL

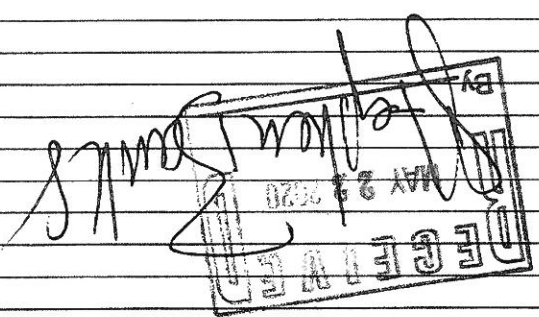
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §4706(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.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 C. Lee 05/21/2020

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Freight listed below is insured in good order, except as noted.

Trailer Loaded: By Driver
 By Shipper
 Freight Counted: By Driver/Pallets said to contain
 By Driver/Pieces





Pro Number
148-3849597-7

Ship Date
2020-05-15

Reference Number
115CV72MJ

Org DC
314 782

Freight Terms
Freight Charges Are Collect

P.O. Number
4USQZUYJ

SCAC:

Consignee:
AMAZON FC SAT2
1401 E MCCARTY LANE
SAN MARCOS, TX 78666

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

Special Instructions

Date: 5/15/2020 9:57:47 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Don Bolivar
[Phone Number] 510-490-9788
SID# FOB:

SHIP TO
[Name] Amazon.com.kydc LLC-SAT2
[Street Address] 1401 E McCarty Lane
[City,ST ZIPCODE] San Marcos, TX 78666
CID No.:

Freight Charge Terms (Freight Charges are Prepaid Unless Marked Otherwise):
Prepaid: Collect: 3rd Party:

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: 06757166000504610
Carrier Name: Central Transport
Trailer number: 1800248 ARN: 9408016933
Seal number:
Serial number(s):
SCAC: CTIL
Pro Number: 14838495977

148-3849597-7 BL Pg 1

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4USQZUYJ	9408016933	2345	1341	7924.76	Y N	
Grand Total		2345	1341	7924.76		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		4	ctns	14.08		Bath Accessories	49470	100
		244	ctns	2204.93		Comforters, Bedspreads	49017	200
		71	ctns	539.39		Panels, Valances	49390 Sub 4	175
		7	ctns	12.20		Pillows, Cushions	149269	250

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COD Amount: \$
Fee Terms: Collect Prepaid Customer check acceptable

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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 in 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 herein, it agrees to waive 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 5/22/20

Shipper Signature/Date _____
Trailer Loaded: By shipper By driver
Freight Counted: By shipper/pallets said to contain By driver/pieces

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.
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
1800248 10P14

Firm AMAZON FC SAT2
By CS
Shipment received in good order

HUs Received 10

Driver CT-782163 (1700385) Date 5/22/2020

Arrive Time 8:41 AM Depart Time 8:41 AM

Pro Number **148-3849597-7**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate 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 5/22/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
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)(ii).

Central Transport Delivery Receipt