

Date: 11/21/2018 8:26:34 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

**SHIP FROM**

[Name] E & 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:

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: 06757166000308362



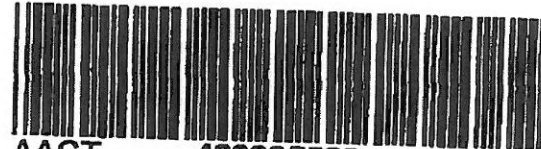
(402)06757166000308362

Carrier Name: AAA Cooper Transportation  
 Trailer number: 533756 ARN: 5459686183  
 Seal number: 0135092

Serial number(s):

SCAC: AACT

Pro



AACT 423305523

**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
8BCU33VZ	5459686183	89	89	1121.06	Y	N	
<b>Grand Total</b>		89	89	1121.06			

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
4	Pallet			200.00		Pallet			
		68	ctns	903.77		Comforters, Bedspreads	49017	200	
		23	ctns	217.29		Throws, Blankets			
4		89		1321.06		<b>Grand Total</b>			

Comments: 09/13/19 (S/E)  
 Type of Damage:  Crushed  Punctured  Water  Other  
 Date: 09/13/19

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 \_\_\_\_\_"

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 shipper or consignee.

Shipper Signature: *[Signature]*

Shipper Signature/Date: *[Signature]* 11/21/18

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.

Trailer Loaded:

By shipper  
 By driver

Freight Counted:


By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date: *[Signature]*

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.

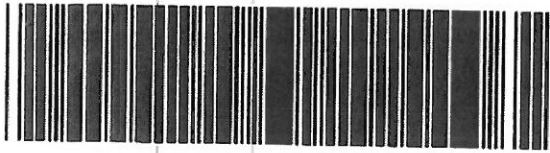
CB 1900344

**Appointment Info**

<b>Appointment Id</b>	65581783	
<b>Dock Door</b>	176	
<b>Carrier</b>	[XAMS]AAA Cooper Transportation	
<b>Trailer Number</b>	HGIU645274	
<b>Schedule Date</b>	2018/12/06 18:00 PST - 2018/12/06 19:00 PST	
<b>Carrier request delivery time and date</b>	2018/12/06 17:00 PST	
<b>Actual Arrival Date</b>	2018/12/06 06:47 PST	
<b>Appointment Type</b>	CARP	
<b>Freight Terms</b>		
<b>Priority Type</b>		
<b>Truck Location</b>	IB161	
<b>Priority Score</b>	20.84	
<b>Pallets</b>	38	
<b>Cartons</b>	630	
<b>Units</b>	841	

# EDI Bill of Lading

Pro Number: 423305523



BOL Number: 114DWJJ1N

Batch: 29039

Date Received: 11/16/2018

Date/Time Printed: 11/16/2018 06:31

MUST RESPOND BY DATE: 11/16/2018  
 RESPOND BY TIME: 6:13  
 OTHER CUSTOMER NUMBER: LOW  
 SHIP NOT BEFORE DATE: 11/16/2018  
 EARLIEST REQ P/U TIME: 12:00  
 SHIP NOT LATER THAN DATE: 11/16/2018  
 LATEST REQ P/U TIME: 12:36

ARN: 5459686183

SHIP FROM: NEW AGE PRODUCTS, INC.

JLAH931407

550 NORTEPORT PARKWAY

PORT WENTWORTH

GA 31407

US

SHIP CONTACT: SHIPPING DEPT  
TELEPHONE NUMBER: 912-373-7778

SHIP CONTACT: SHIPPING DEPT  
SHIPPER FAX: 912-373-7671

SHIP CONTACT: SHIPPING DEPT  
SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM

1121

ITEM 2 4 PLT

PURCHASE ORDER NUMBER: 8BCU33VZ

DELIVER NOT BEFORE DATE: 11/19/2018

EARLIEST REQ DLVY TIME: 9:20

DELIVER NO LATER THAN DATE: 11/19/2018

LATEST REQ DLVY TIME: 9:56

SHIP TO: SJC7

SJC795391

188 MOUNTAIN HOUSE PARKWAY

TRACY

CA 95391

US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 1121

TOTAL PIECES:

4



Delivery Type (Circle One)  
Prepaid Collect

Units Delivered: \_\_\_\_\_ Units Damage: \_\_\_\_\_  
 Units Short: \_\_\_\_\_ Units Received: \_\_\_\_\_  
 Type Of Damage: \_\_\_\_\_ (Circled: Crushed)  Water  Other  
 Date: 01/13/19 FC: (Circled: SEA)  
 Comments: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
Directions for Driver: Prepaid Damages Return to Shipper

In Signing this document, Amazon.com only acknowledges receipt of the shipment. Amazon.com has not inspected the goods. Amazon.com does not warrant the quality of the goods. Amazon.com reserves the right to return goods to the shipper.

Lynn Smith

From: AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>  
Sent: Friday, November 16, 2018 9:03 AM  
To: SAV  
Subject: BOL # PICKUP REQUEST CREATED FOR PRO #42330552

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42330552 scheduled to ship out of SAV has been CREATED.

\*\*\*\*\*  
SHORT BILL CREATED FOR THIS PICKUP REQUEST  
COMPLETE THRU OPTION 3 OF LTL38 MENU  
\*\*\*\*\*

- PICKUP REQUEST CREATED -

REFERENCE NUMBERS

BOL NUMBER:  
PRO NUMBER: 42330552  
PO NUMBER : 8BCU33VZ  
LOAD# 114DWJJ1N  
ARN: 5459686183

SHIPPER

NEW AGE PRODUCTS, INC.  
550 NORTHPORT PARKWAY  
JLAH931407  
PORT WENTWORTH, GA 31407

DESTINATION

SAA SJ7 AMAZON CONS  
EXIT AACT  
ELLENWOOD, GA 30294

SHIPMENT DETAILS

Haz Mat Code : N/A  
Pickup From : SAV  
Shipping To : SAA  
Pickup Time (Earliest) : SAV.SHIP@J 12:00  
Pickup Time (Latest) : LAHOME.COM  
Pieces : 4  
Shipping Weight : 1121



AACT 423305523



Delivery Type (Circle One)  
Prepaid Collect

#Ctns Delivered \_\_\_\_\_ #Ctns Damaged: \_\_\_\_\_  
#Ctns Short \_\_\_\_\_ #Ctns Received \_\_\_\_\_  
Type of Damage:  Crushed  Punctured  Water  Other  
Date: 04/11/18  
Signature: [Signature] SAH Echavarria  
Print Name: SAH Echavarria

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