

Date: 12/12/2018 9:52:15 AM

BILL OF LADING - AMAZON SHIPMENTS

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:

SHIP TO

[Name] Amazon.com.DEDC LLC-MDT1
[Street Address] 2 Ames Drive
[City,ST ZIPCODE] Carlisle, PA 17015
CID No.:

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

Prepaid: Collect: 3rd Party:

3 169 1176.70

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: 06757166000319641



(402)06757166000319641

Carrier Name: AAA Cooper Transportation
Trailer number: 531133 ARN: 5596977353
Seal number: 1068837

Serial number(s):

SCAC: AACT

Pro Number: 42346509

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 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.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

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

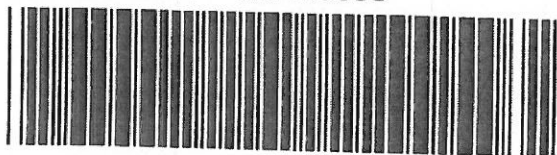
Carrier Signature/Pickup Date

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.

EDI Bill of Lading

Page: 1

Pro Number: 423465095


 BOL Number: 113G2SKWX
 Batch: 50800
 Date Received: 12/07/2018

Date/Time Printed: 12/07/2018 06:32

 MUST RESPOND BY DATE: 12/07/2018
 RESPOND BY TIME: 6:20
 OTHER CUSTOMER NUMBER: LOW
 SHIP NOT BEFORE DATE: 12/07/2018
 EARLIEST REQ P/U TIME: 12:00
 SHIP NOT LATER THAN DATE: 12/07/2018
 LATEST REQ P/U TIME: 12:34

ARN: 5596977353

SHIP FROM: NEW AGE PRODUCTS, INC.

JLAH931407

550 NORTHPORT PARKWAY

PORT WENTWORTH

GA 31407

US

SHIP CONTACT: SHIPPING DEPT
TELEPHONE NUMBER: 912-373-7778SHIP CONTACT: SHIPPING DEPT
SHIPPER FAX: 912-373-7671SHIP CONTACT: SHIPPING DEPT
SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM

1027

ITEM 2 3 PLT

PURCHASE ORDER NUMBER: 2HZKYWUG

DELIVER NOT BEFORE DATE: 12/07/2018

EARLIEST REQ DLVY TIME: 23:02

DELIVER NO LATER THAN DATE: 12/07/2018

LATEST REQ DLVY TIME: 23:37

SHIP TO: MDT1

MDT117015

2 AMES DR

CARLISLE

PA 17015

US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 1027

TOTAL PIECES:

3

Order No.: 48062079 Order Date: 12/02/2018 Customer: AMAZON.COM.DEDC LLC-MDT1 Customer PO No.: 2HZKYWUG

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-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	Shipping Date: 12/12/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	4	4	4	4
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	90	90	90	90
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	7	7	7	7
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	12	12	12	12
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	3	3	3	3
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	1	1	1	1
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	4	4	4	4
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1
B00VHAW14A	MP13-1566	675716624910	K Quebec/Mansfield/Vancou e	EA	1	1	1	1	1

Total Weight: 1026.7
Total Quantity Ordered: 169
Total Cartons Ordered: 169
Total Quantity Shipped: 169
Total Cartons Shipped: 169

Order No.: 48062079 Order Date: 12/02/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 2HZKYWUG
 LLC-MDT1

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-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	Shipping Date: 12/12/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01LZ1XZVZ	MP167-0018	675716854959	Modernist Grey Vase	EA	1	1	1	1	1
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B007MJJBT1	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	6	6	6	6
B00D69M92E	MZ10-098	675716463335	T Brody/Cameron/Bradley Comfor	EA	1	2	2	2	2
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	1	1	1	1
B00HSFQOP0	MZ10-197	675716510985	F/Q Libra/Pisces/Leo Comforter	EA	1	1	1	1	1
B00KYL65EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cm S	EA	1	2	2	2	2
B00Q4NDFGS	MZ10-297	675716592066	T/TXL Katie/Jenny/Linda Comf S	EA	1	1	1	1	1
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	CA	1	6	6	6	6
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	2	2	2	2
B01IHDC1US	WR54-1744	675716782023	F Heated Blanket	EA	1	1	1	1	1

Total Weight:	1026.7
Total Quantity Ordered:	169
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Total Quantity Shipped:	169
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