

CBI90 0795

Tina Bockman

From: AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>  
Sent: Monday, January 14, 2019 9:03 AM  
To: SAV  
Subject: BOL # PICKUP REQUEST CREATED FOR PRO #42371497

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42371497 scheduled to ship out of SAV has been CREATED.

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SHORT BILL CREATED FOR THIS PICKUP REQUEST  
COMPLETE THRU OPTION 3 OF LTL38 MENU  
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- PICKUP REQUEST CREATED -  
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REFERENCE NUMBERS

BOL NUMBER:  
PRO NUMBER: 42371497  
PO NUMBER : 67276F9U  
LOAD# 111B257S1  
ARN: 5807995903

SHIPPER

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

DESTINATION

-----  
SAA TEB6 AMAZON CONS  
EXIT AACT  
ELLENWOOD, GA 30294

SHIPMENT DETAILS

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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 : 1  
Shipping Weight : 197

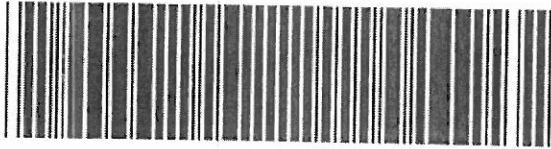


AACT 423714971

amazon FULFILLMENT Delivery Type (Circle One)  
# One Day  # One Day   
# Standard  # One Day   
Type of Item  Fragile  Hazardous  Other   
Date: 1/16/19  
Signature: [Handwritten Signature]  
Print Name: [Handwritten Name]

# EDI Bill of Lading

Pro Number: 423714971



BOL Number: 111B257S1  
Batch: 85963  
Date Received: 1/14/2019

Date/Time Printed: 01/14/2019 06:19

MUST RESPOND BY DATE: 1/14/2019  
RESPOND BY TIME: 6:01  
OTHER CUSTOMER NUMBER: LOW  
SHIP NOT BEFORE DATE: 1/14/2019  
EARLIEST REQ P/U TIME: 12:00  
SHIP NOT LATER THAN DATE: 1/14/2019  
LATEST REQ P/U TIME: 12:31

ARN: 5807995903

SHIP FROM: NEW AGE PRODUCTS, INC.  
JLAH931407  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407 US

SHIP CONTACT: SHIPPING DEPT  
TELEPHONE NUMBER: 912-373-7778#3735  
SHIP CONTACT: SHIPPING DEPT  
SHIPPER FAX: 912-373-7671  
SHIP CONTACT: SHIPPING DEPT  
SHIPPER EMAIL: SAV.SHIP@JLAHOME.COM

ITEM 2 1 PLT 197  
PURCHASE ORDER NUMBER: 67276F9U  
DELIVER NOT BEFORE DATE: 1/15/2019  
EARLIEST REQ DLVY TIME: 10:20  
DELIVER NO LATER THAN DATE: 1/15/2019  
LATEST REQ DLVY TIME: 10:52  
SHIP TO: TEB6

TEB608512  
27 HIGHTSTOWN CRANBURY STATION  
CRANBURY NJ 08512 US

PAYMENT METHOD IS COLLECT  
TOTAL WEIGHT: 197 TOTAL PIECES: 1

amazon FULFILLMENT Delivery Type (Click Drop)

# Of Packages \_\_\_\_\_

# Of Shipments \_\_\_\_\_

Type of Order \_\_\_\_\_

Date: 1/14/19 4/6/19

Comments: \_\_\_\_\_

Signature: *[Signature]*

Print Name: \_\_\_\_\_

I hereby certify that the above information is true and correct. By signing this document, Amazon.com and its affiliates are not responsible for any loss or damage to the products and their net replacement value. If the quantity of products is not as stated, Amazon.com reserves the right to take appropriate action that may result in your account being suspended.

Date: 1/14/2019 7:48:12 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: 06757166000336105



Carrier Name: AAA Cooper Transportation  
 Trailer number: 534178 ARN: 5807995903  
 Seal number: 1067062

**SHIP TO**

[Name] Amazon.com.dedc LLC-TEB6  
 [Street Address] 22 Hightstown Cranbury State Road  
 [City,ST ZIPCODE] Cranbury, NJ 08512  
 CID No.:

Serial number(s):



**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
67276F9U	5807995903	14	14	196.78	Y N	
<b>Grand Total</b>		14	14	196.78		

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>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 350.</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
1	Pallet			50.00		Pallet			
		14	ctns	196.78		Comforters, Bedspreads	49017	200	
1		14		246.78		<b>Grand Total</b>			

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 1/14/19

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 1-14-19

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.

Order No.: 48250922    Order Date: 12/13/2018    Customer: AMAZON.COM.DEDC    Customer PO No.: 67276F9U  
 LLC-TEB6

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB6 22 HIGHTSTOWN CRANBURY STATE ROAD CRANBURY, NJ 08512 US	<b>Shipping Date:</b> 01/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	4	4	4	4
B00GIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	10	10	10	10

<b>Total Weight:</b>	<b>196.78</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>14</b>