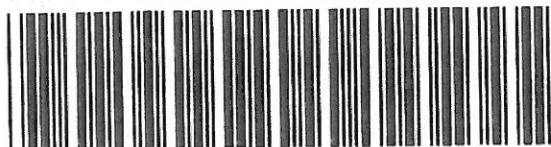


C81901589

EDI Bill of Lading

Pro Number: 424055911

BOL Number: 11529JW54
Batch: 130041
Date Received: 2/26/2019



Date/Time Printed: 02/26/2019 06:31

MUST RESPOND BY DATE: 2/26/2019
RESPOND BY TIME: 6:19
OTHER CUSTOMER NUMBER: LOW
SHIP NOT BEFORE DATE: 2/26/2019
EARLIEST REQ P/U TIME: 12:00
SHIP NOT LATER THAN DATE: 2/26/2019
LATEST REQ P/U TIME: 12:31
ARN: 6113050503
SHIP FROM: NEW AGE PRODUCTS, INC.

42222881

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

50

ITEM 2 1 PLT
PURCHASE ORDER NUMBER: 7T3UWVFR
DELIVER NOT BEFORE DATE: 2/26/2019
EARLIEST REQ DLVY TIME: 16:58
DELIVER NO LATER THAN DATE: 2/26/2019
LATEST REQ DLVY TIME: 17:30
SHIP TO: MGE3

MGE330549
808 HOG MOUNTAIN ROAD
JEFFERSON-AMAZON GA 30549 US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 50 TOTAL PIECES: 1

amazon.com. Delivery Type (circle one)
Prepaid Collect

Ctns. Delivered: 50 # Ctns. Damaged:

Ctns. Short: # Ctns. Received:

Type of Damage Crushed Punctured Water Other

Date: 3-5-19

Comments:

Signature:

Print Name: James Barrilleaux

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com does not inspect the products and has not determined their condition. Amazon.com reserves the right to dispute quantity of goods received without a product receipt.

Date: 2/26/2019 3:24:45 PM

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.dcdc LLC-MGE3
 [Street Address] 808 Hog Mountain Road
 [City,ST ZIPCODE] Jefferson, GA 30549
 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: 06757166000360100




(402)06757166000360100

Carrier Name: AAA Cooper Transportation
 Trailer number: 533917 ARN: 6113050503
 Seal number: 0997595

Serial number(s):

SCAC: AACT



AACT 424055911

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7T3UWVFR	6113050503	4	4	50.24	Y	N	
Grand Total		4	4	50.24			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		4	ctns	50.24		Comforters, Bedspreads	49017	200
1		4		100.24		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. <i>[Signature]</i> 2-26-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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. <i>[Signature]</i>

Order No.: 48770131 Order Date: 02/07/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7T3UWVFR
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 02/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1

Total Weight:	50.24
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4