


C B1901402

<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] N/A [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: 06757166000360025</p>  <p>(402)06757166000360025</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 533917 ARN: 6114168503 Seal number: 0997595 Serial number(s): SCAC: AACT Pro Number: 42405011</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.indc LLC-IND2 [Street Address] 715 Airtech Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 CID No.:</p>	
<p>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>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4070IBCX	6114168503	11	11	107.63	Y	N	
Grand Total		11	11	107.63			

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				
		11	ctns	107.63		Comforters, Bedspreads	49017	200		
1		11		157.63		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

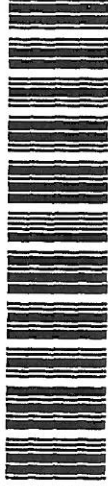
Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

<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>Mdz 2-26-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><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><i>Eppolito 22779 Sic</i></p>
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AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 855-591-1672
 www.aacooper.com Local Direct 317-600-2610



Delivery Receipt

AACT Freight Bill Number
42405011 -0 Page
2 of 2

PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
IND	1		CONS ID# IND246168-7415 LOAD# 111N0ZZLL 11 CT COMFORTERS BEDSPREADS NMFC# 49017 PALLET WEIGHT ** WNI @ SAA ** ** DIMENSIONED @ IND ** ISA# 825435066	108 50	

756094
 AMAZON COM IND2
 715 AIRTECH PKWY
 IND246168-7415
 PLAINFIELD IN 46168

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

(Received by - Print Name)

(Received by - Signature)

Received Date

948583
 NEW AGE PRODUCTS, INC.
 550 NORTHPORT PARKWAY
 JLAH931407
 PORT WENTWORTH GA 31407

Pickup Date 2019-02-27
 PO Number 40701BCX
 BOL Number 06757166000360025
 Apt Contact AMAZON CARP
 Apt Date 2019-03-05 After 07:00A Before 00:00A
 Delivered By Driver

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE
 1 1 TITL (1 ON 1 PLT) COLLECT 3P
 Inside Delivery Residential Delivery Sort & Seg
 Liftgate Construction Site Charge Cash \$
 Paid by Ship/3P Cons
 Check #

158 COL

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to item 135 of AACT 100 Rules T

APPOINTMENT DELIVERY REQUIRED
 ISA# 825435066
 EARLIEST REQ DLVY TIME: 10:30
 LATEST REQ DLVY TIME: 11:02

Beyond Route/At
 Prior Carrier/FB
 From I AACT To I
 Phone 999-999-9999
 Delivery Trailer:

560291

Date/Time _____ Pieces _____

Date/Time Printed: 2019-03-05 05:27:24
 P/Po 42405011 -0

Payment of freight charges are due within 15 days

Order No.: 48770126 Order Date: 02/07/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 4070IBCX

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 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
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	9	9	9	9
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2

Total Weight:	107.63
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11