

Date: 5/16/2019 6:34:22 PM

BILL OF LADING - AMAZON SHIPMENTS


Page 1 of 2

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 560 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: 06757166000398738



(402)06757166000398738


**SHIP TO**

[Name] Amazon.com.dedc LLC-SMF3  
 [Street Address] 3923 S B ST  
 [City,ST ZIPCODE] Stockton, CA 95206-8202  
 CID No.:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 53456 ARN: 6660192443  
 Seal number: 2190725  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:



AACT 425955952

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4VVZ6Y5D	6660192443	84	22	131.31	Y N	
<b>Grand Total</b>		84	22	131.31		

**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		
		2	ctns	3.50		Comforters, Bedspreads	49017	200
		4	ctns	22.05		Pillows, Valance, Towels	49390	100
		15	ctns	102.81		Shower curtain	49385	
		1	ctns	2.95		Throws, Blankets	49040	150

*Handwritten notes: 8-28-19, 59077.5, 9583*

When 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.

*Handwritten: 5-16-19*

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.

Date: 5/16/2019 6:34:22 PM

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Trailer number: 53456 ARN: 6660192443  
Seal number: 2190725  
Serial number(s):



AACT 425955952

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

Prepaid:  Collect:  3rd Party:

1	22	181.31
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Grand Total

8-28-19  
59679583  
*[Signature]*

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 \_\_\_\_\_

GOD 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.

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Shipper Signature \_\_\_\_\_

Shipper Signature/Date

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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

Pro Number: 425955952



BOL Number: 1133KPQ22  
Batch: 207448  
Date Received: 5/15/2019

Date/Time Printed: 05/15/2019 06:36

MUST RESPOND BY DATE: 5/15/2019  
RESPOND BY TIME: 6:12  
OTHER CUSTOMER NUMBER: LOW  
SHIP NOT BEFORE DATE: 5/15/2019  
EARLIEST REQ P/U TIME: 12:00  
SHIP NOT LATER THAN DATE: 5/15/2019  
LATEST REQ P/U TIME: 12:30

ARN: 6660192443

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

131

PURCHASE ORDER NUMBER: 4VVZ6Y5D

DELIVER NOT BEFORE DATE: 5/18/2019

EARLIEST REQ DLVY TIME: 9:06

DELIVER NO LATER THAN DATE: 5/18/2019

LATEST REQ DLVY TIME: 9:37

SHIP TO: SMF3

SMF395206

3923 B STREET

STOCKTON

CA 95206

US

PAYMENT METHOD IS COLLECT

TOTAL WEIGHT: 131

TOTAL PIECES:

22

8-28-19.

*Claudia Hernandez*  
59679583

CB1902001

**Lynn Smith**

**From:** AAA Cooper Transportation <HELPDESK@AAACOOPER.COM>  
**Sent:** Wednesday, May 15, 2019 9:04 AM  
**To:** SAV  
**Subject:** BOL # PICKUP REQUEST CREATED FOR PRO #42595595

This message is to inform you that the Amazon Pickup Request with BOL # for PRO #42595595 scheduled to ship out of SAV has been CREATED.

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



AACT 425955952

- PICKUP REQUEST CREATED -

REFERENCE NUMBERS

BOL NUMBER:  
PRO NUMBER: 42595595  
PO NUMBER : 4VVZ6Y5D ✓  
LOAD# 1133KPQ22  
ARN: 6660192443

SHIPPER

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

DESTINATION

SAA SMF3 AMAZON CONS  
EXIT AACT  
SMF3  
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 : 22  
Shipping Weight : 131

8-28-19  
CH 59679583