

Central Transport Delivery Receipt

Shipper:
 NEW AGE PRODUCTS
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

Consignee:
 AMAZON FC SAT1
 6000 ENTERPRISE AVE
 SCHERTZ, TX 78154

SCAC:
 671FJRAH

P.O. Number
 671FJRAH

Freight Terms
 Are Collect

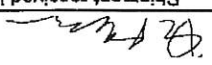
Org
 DC

Reference Number
 113MFZ6V

Ship Date
 2019-05-28

Pro Number
 148-1782107-8

Firm
 AMAZON FC SAT1

By


Shipment received in good order

HUs Received
 2

Driver
 CT-782242 (S313225R) Date 6/8/2019

Active Time
 7:52 AM

Depart Time
 8:07 AM

Date
 6/8/2019

Log #

Total Exceptions

Customer Signature
 _____ Date _____

Additional Delivery Services Requested

Inside Delivery
 Sort - Segregate
 Driver Delay
 Residential Delivery
 Liftgate
 Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Pro Number 148-1782107-8

BILL OF LADING - AMAZON SHIPMENTS Page 1 of 2

Date: 6/8/2019 1:03:36 PM

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.KYDC LLC-SAT1
 [Street Address] 6000 Enterprise Ave
 [City,ST ZIPCODE] Schertz, TX 78154
 CID No.: _____

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
671FJRAH	6717523833	31	30	409.65	Y	N
Grand Total		31	30	409.65		

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(a) of NMFC item 380)</small>	NMFC No.	Class
Qty	Type	Qty	Type					
2	Pallet			100.00		Pallet		
		26	ctns	367.09		Comforters, Bedspreads	49017	200
		1	ctns	12.67		Mattress Pads	149265	100
		2	ctns	13.58		Pillows,Valance,Towels	48390	100
		1	ctns	16.31		Rugs	5-0670	125

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: \$ _____

Freight 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 herein, 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 consignee or consignee.

Shipper Signature

Carrier Signature/Pickup Date
 _____ 6/8/19

Shipper Signature/Date
 _____ 5-28-19

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

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 in this bill of lading is received in good order, except as noted.



All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.2(i).

CR190035

Delivery Stop Manifest
5/31/2019

Trailer: 5313225R
Peddle: AMZ SAT1 (782105)

Bills: 18
HUs: 43

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		AMAZON COM	6000 ENTERPRISE AVE SCHERTZ, TX 78154	18	43	
		PRO	HUs			
		145-9743675-8	3			
		148-0419538-7	1			
		148-3444223-9	3			
		148-0530747-8	2			
		777-5673677-1	2			
		148-3017849-8	2			
		145-7828609-9	6			
		148-3016825-9	1			
		148-4591361-6	1			
		148-1767459-2	2			
		148-1782107-8	2			
		148-4080704-5	1			
		148-3313720-2	1			
		148-3849289-1	5			
		148-4615384-0	1			
		148-1748641-9	1			
		148-3955579-5	5			
		148-1377863-7	4			

AMAZON.COM Delivery Type (circle one)
Prepaid Collect

Ctrs. Delivered: 984 # Ctrs. Damaged: 0

Ctrs. Short: 0

Type of Damage: Damaged Missing Other

Date: 6/1/19

Comments:

Signature: Paul Redinger

Print Name: Paul Redinger

Directions for Driver: Prepaid Damaged Return to Shipper
By signing this document, Amazon.com, my authorized agent, has inspected the product on this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity/straggles that may emerge upon detailed product receipt.

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 5313225R
 Weight: 20780
 HUs: 43
 Closed By: MACALUSO, PAUL
 Remarks:

Dest: AMZ SAT1 (782T05)
 Door: 9
 Date: 05/31/2019
 Time: 11:00

Received By: <u>Amazon</u>	Name: <u>Paul Rodriguez</u>
Date: <u>6-11-19</u>	

M#: 
 Q782-9379675-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
145-7828609-9	HU	276	IMPLUS LLC	AMAZON FC SAT1	00965060000345172	6JSJFZ3B	1116MMWS2
	Loader						
	<input type="checkbox"/>		CT-7521294		145-7828609 01:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-752645		145-7828609 02:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521256		145-7828609 03:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-752645		145-7828609 04:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521294		145-7828609 05:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-752645		145-7828609 06:	<input type="checkbox"/>	
145-9743675-8	HU	276	POLYWOOD	AMAZON FC SAT1	E434508	84S1G24X	114B823GW
	Loader						
	<input type="checkbox"/>		CT-7521294		145-9743675 01:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521180		145-9743675 02:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521294		145-9743675 03:	<input type="checkbox"/>	
148-0419538-7	HU	301	UNIQUE SPORTS PRODUC	AMAZON FC SAT1	148-0419538-7	4YCUOT3P	114CLWTMX
	Loader						
	<input type="checkbox"/>		CT-752966		148-0419538 01:	<input type="checkbox"/>	
148-0530747-8	HU	233	VA WAREHOUSE	AMAZON FC SAT1	148-0530747-8	6DK8IPGW	112SS251F
	Loader						
	<input type="checkbox"/>		CT-7521290		148-0530747 01:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521233		148-0530747 02:	<input type="checkbox"/>	
148-1377863-7	HU	463	VOXX INTL % MD LOGIS	AMAZON FC SAT1	10301526	10301526	112JN5VB9
	Loader						
	<input type="checkbox"/>		CT-7521013		148-1377863 01:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521013		148-1377863 02:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521013		148-1377863 03:	<input type="checkbox"/>	
	<input type="checkbox"/>		CT-7521013		148-1377863 04:	<input type="checkbox"/>	
148-1748641-9	HU	301	SPEED LAP	AMAZON FC SAT1	FBA15GZSKBGS	3HY3HPEB	115BBYQ37
	Loader						
	<input type="checkbox"/>		CT-7521174		148-1748641 01:	<input type="checkbox"/>	
148-1767459-2	HU	301	OMIX ADA INC	AMAZON FC SAT1	EDD008876	3GD8XL2L	115753G6B
	Loader						
	<input type="checkbox"/>		CT-7521064		148-1767459 01:	<input type="checkbox"/>	

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 5313225R
 Weight: 20780
 HUs: 43
 Closed By: MACALUSO, PAUL
 Remarks:

Dest: AMZ SAT1 (782T05)
 Door: 9

Date: 05/31/2019
 Time: 11:00

Received By: _____
Name: _____
Date: _____

M#: 
Q782-9379675-1


Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-1767459 02		CT-7521150		AMAZON FC SAT1	148-1767459 02: <input type="checkbox"/>		
148-1782107-8		314 NEW AGE PRODUCTS	Loader	AMAZON FC SAT1	06757166000405689	671FJRAH	113MFZJ6V
	HU		CT-7521089		148-1782107 01: <input type="checkbox"/>		
			CT-7521295		148-1782107 02: <input type="checkbox"/>		
148-3016825-9		554 TJERNLUND PRODUCTS I	Loader	AMAZON FC SAT1	2513358	86Q66FAK	1141BNMXN
	HU		CT-7521079		148-3016825 01: <input type="checkbox"/>		
148-3017849-8		554 NORTHERN WHOLESALE S	Loader	AMAZON FC SAT1	145784	1AMIMDSV	114Z8HMLL
	HU		CT-7521275		148-3017849 01: <input type="checkbox"/>		
			CT-7521126		148-3017849 02: <input type="checkbox"/>		
148-3313720-2		906 DOREL HOME FURNISHIN	Loader	AMAZON COM	2998600005951705	133HQ8BO	1152TTX6K
	HU		CT-752768		148-3313720 01: <input type="checkbox"/>		
148-3444223-9		288 GREENWORKS	Loader	AMAZON FC SAT1	08418210000065058	49SQ4ZLD	115FPWD34
	HU		CT-7521278		148-3444223 01: <input type="checkbox"/>		
			CT-7521237		148-3444223 02: <input type="checkbox"/>		
			CT-752874		148-3444223 03: <input type="checkbox"/>		
148-3849289-1		906 COSCO OFFICE PRODUCT	Loader	AMAZON FC SAT1	02998600005951989	2WCF2NCI	116KBY4SZ
	HU		CT-752874		148-3849289 01: <input type="checkbox"/>		
			CT-752768		148-3849289 02: <input type="checkbox"/>		
			CT-752768		148-3849289 03: <input type="checkbox"/>		
			CT-752768		148-3849289 04: <input type="checkbox"/>		
			CT-7521278		148-3849289 05: <input type="checkbox"/>		
148-3955579-5		661 COLEMAN COMPANY INC	Loader	AMAZON FC SAT1	00765016082359707	33N9H1NU	1154H23GT
	HU		CT-7521237		148-3955579 01: <input type="checkbox"/>		
			CT-7521255		148-3955579 02: <input type="checkbox"/>		

DELIVERY TRAILER MANIFEST

Terminal: 782
 Trailer Number: 5313225R
 Weight: 20780
 HUs: 43
 Closed By: MACALUSO, PAUL
 Remarks:

Dest: AMZ SAT1 (782T05)
 Door: 9

Date: 05/31/2019
 Time: 11:00

Received By: _____ Name: _____ Date: _____	M#:  Q782-9379675-1
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Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-3955579 03		CT-7521181		AMAZON FC SAT1	148-3955579 03: <input type="checkbox"/>	6CKFECRI	112Y2NMT9
148-3955579 04		CT-7521275		AMAZON FC SAT1	148-3955579 04: <input type="checkbox"/>	76SCTMXA	115N5KJFW
148-3955579 05		CT-7521278		AMAZON FC SAT1	148-3955579 05: <input type="checkbox"/>	6WG1O2HO	113XFQM53
148-4080704-5		606 WINDY CITY NOVELTIES		AMAZON FC SAT1	FBA15GY9HW3L		
HU		Loader			S & D		
148-4080704 01		CT-7521059			148-4080704 01: <input type="checkbox"/>		
148-4591361-6		070 SNOW JOE, LLC. - 100		AMAZON FC SAT1	148-4591361-6		
HU		Loader			S & D		
148-4591361 01		CT-7521013			148-4591361 01: <input type="checkbox"/>		
148-4615384-0		301 PEACHTREE WOODWORKIN		AMAZON FC SAT1	FBA15GYLQGV D		
HU		Loader			S & D		
148-4615384 01		CT-7521277			148-4615384 01: <input type="checkbox"/>		
777-5673677-1		232 EVERGREEN ENTERPRISE		AMAZON COM	6883338		
HU		Loader			S & D		
777-5673677 01		CT-7521294			777-5673677 01: <input type="checkbox"/>		
777-5673677 02		CT-7521295			777-5673677 02: <input type="checkbox"/>		

Cms. Delivered: 984 # Cms. Damaged: 0

Cms. Short: _____ # Cms. Received: 984

Type of Damage: Crushed Punctured Water Other

Date: 6-11-19

Comments: _____

Signature: Paul Robinson

Print Name: _____

Delivery Type: (circle one)
 Prepaid Collect

Driver On For: Driver Prepaid For: Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Order No.: 49623059 Order Date: 05/20/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 67IFJRAH
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B00KXT6F8E	ID10-190	675716535438	T/TXL Elise Comforter Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00NNFSNTO	MP10-1101	675716558352	CK Serena/Alicia/Jasmine 7pcs	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	2	2	2	2
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B015U66AGQ	MP10-2241	675716700706	K Laurel/Hacienda/Piedmont 7 P	EA	1	1	1	1	1
B01B4NJGTW	MP10-2657	675716745257	K Quebec/Mansfield/Vancouver C	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	2	2	2	2
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	3	3	3	3
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00GAURQUG	MP10-515	675716479794	CK Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00FF52GIO	MP10-527	675716479916	CK Malone/Harley/Beau 7pcs Com	EA	1	1	1	1	1
B00JN0L0Q6	MP10-848	675716515591	CK Carter/Chester/Kerry 7pcs C	EA	1	1	1	1	1
B00M2PRV6W	MP13-936	675716535032	F/Q Yosemite/Cabrillo/Reyes 6p	EA	1	1	1	1	1
B01LYBVP3Z	MP72-3613	675716841218	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1

Total Weight:	409.65
Total Quantity Ordered:	31
Total Cartons Ordered:	30
Total Quantity Shipped:	31
Total Cartons Shipped:	30

Order No.: 49623059 Order Date: 05/20/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 671FJRAH
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 05/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B015XO4J0E	MPE13-132	675716682873	F/Q Merritt/Concord/Becker Cov	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B015IW1S8W	TN10-0059	675716685386	F/Q Level 3 Down Comforter	EA	1	1	1	1	1
B0146G20DS	WR10-1511	675716635510	T Woodsman Comforter Set	EA	1	1	1	1	1

Total Weight:	409.65
Total Quantity Ordered:	31
Total Cartons Ordered:	30
Total Quantity Shipped:	31
Total Cartons Shipped:	30