



Pro Number  
**148-1781944-5**

|   |           |
|---|-----------|
| Ship Date<br>2019-06-27                             |           |
| Reference Number<br>113RYCXDG                       |           |
| Org<br>314  | DC<br>605 |
| Freight Terms<br><b>Freight Charges Are Collect</b> |           |
| P.O. Number<br>1FYINR5N                             |           |
| SCAC:   |           |

Consignee:  
AMAZON FC MDW9  
2865 DUKE PARKWAY  
AURORA, IL 60502

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

**Special Instructions**  
ABT

Firm AMAZON FC MDW9

By *[Signature]*  
Shipment received in good order

HUs Received 1

Driver CT-605282 (5310379R) Date 7/3/2019

Arrive Time 7:54 AM Depart Time 8:14 AM

Date: 6/27/2019 2:12:25 PM **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:

**SHIP TO**  
[Name] Amazon.com.dedc LLC-MDW9  
[Street Address] 2865 Duke Parkway  
[City,ST ZIPCODE] Aurora, IL 60563  
CID No.:

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: 06757166000418931  
Carrier Name: Central Transport  
Trailer number: 1800380 ARN: 6957401393  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14817819445

**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 |
|--------------------|-------------|----------|---------------|--------|--------------------------|--------------------------------|
| 1FYINR5N           | 6957401393  | 1        | 1             | 8.15   | Y N                      |                                |
| <b>Grand Total</b> |             | 1        | 1             | 8.15   |                          |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      | WEIGHT             | HM (X) | Commodity Description  | NMFC No. | Class |
|--------------|--------|--------------|------|--------------------|--------|------------------------|----------|-------|
| 1            | Pallet | 1            | ctns | 50.00              |        | Pallet                 |          |       |
|              |        | 1            | ctns | 8.15               |        | Comforters, Bedspreads | 49017    | 200   |
| 1            |        | 1            |      | 58.15              |        |                        |          |       |
|              |        |              |      | <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: *[Signature]*

Carrier Signature/Pickup Date: *[Signature]*

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

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 above is received in good order, except as noted.

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.

*[Signature]* 6-27-19

**Pro Number 148-1781944-5**

**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.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date 7/3/2019 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_

Total Exceptions \_\_\_\_\_

Central Transport Delivery Receipt

**Delivery Stop Manifest**  
7/2/2019

Trailer: 5310379R  
Peddle: AMZ MDW9 (605T08)

Bills: 8  
HUs: 30

| Stop | Appt | Consignee      | Address                               | Bills | HUs | BOL Required |
|------|------|----------------|---------------------------------------|-------|-----|--------------|
| 99   |      | AMAZON FC MDW9 | 2865 DUKE PARKWAY<br>AURORA, IL 60502 | 8     | 30  |              |
|      |      | PRO            | HUs                                   |       |     |              |
|      |      | 777-6202140-8  | 1                                     |       |     |              |
|      |      | 148-2504656-9  | 2                                     |       |     |              |
|      |      | 148-1876996-1  | 3                                     |       |     |              |
|      |      | 148-1876992-0  | 3                                     |       |     |              |
|      |      | 145-9927867-9  | 7                                     |       |     |              |
|      |      | 148-1781944-5  | 1                                     |       |     |              |
|      |      | 148-2595429-1  | 11                                    |       |     |              |
|      |      | 148-4885827-1  | 2                                     |       |     |              |

*7-3-19 mon 8*  
*Richard Howard*

**DELIVERY TRAILER MANIFEST**

#08976041

Terminal: 605  
 Trailer Number: 5310379R  
 Weight: 11394  
 HUs: 30  
 Closed By: BLOODWORTH, ROBERT  
 Remarks:

Dest: AMZ MDW9 (605T08)  
 Door: 25  
 Date: 07/02/2019  
 Time: 08:34

7-3@19:00  
 ISA# 51698893

Received By: \_\_\_\_\_  
 Name: 7-3-19  
 Date: 7/2/2019



| Pro                                     | Flags   | Orig | Shipper                                    | Consignee        | BOL #             | PO #                              | Ref #     |
|---|---------|------|--|------------------|-------------------|-----------------------------------|-----------|
| 148-2504656-9                           | HU      | 802  | MBS<br>Loader<br>CT-60537                  | AMAZON FC MDW9   | 112489            | 8VP1IHZG                          | 11322XTC6 |
| <input type="checkbox"/> 111-0180273 02 |         |      |  |                  | 111-0180276 02:   | S & D<br><input type="checkbox"/> | Notation  |
| 145-9927867-9                           | HLD,HSS | 314  | Loader                                     | E-E COMPANY LTD  | AMAZON FC MDW9    | 06757166000416432                 | 5U38ZPRZ  |
| <input type="checkbox"/> 145-9927867 01 |         |      |  |                  | 145-9927867 01:   | S & D<br><input type="checkbox"/> | Notation  |
| <input type="checkbox"/> 145-9927867 02 |         |      |  |                  | 145-9927867 02:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 145-9927867 03 |         |      |  |                  | 145-9927867 03:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 145-9927867 04 |         |      |  |                  | 145-9927867 04:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 145-9927867 05 |         |      |  |                  | 145-9927867 05:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 145-9927867 06 |         |      |  |                  | 145-9927867 06:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 145-9927867 07 |         |      |  |                  | 145-9927867 07:   | <input type="checkbox"/>          |           |
| 148-1781944-5                           | HLD     | 314  | NEW AGE PRODUCTS<br>Loader<br>CT-31461     | AMAZON FC MDW9   | 06757166000418931 | 1FYINR5N                          | 113RYCXDG |
| <input type="checkbox"/> 148-1781944 01 |         |      |  |                  | 148-1781944 01:   | S & D<br><input type="checkbox"/> | Notation  |
| 148-1876992-0                           | HLD     | 314  | DOREL HOME FURNISHIN<br>Loader<br>CT-31461 | AMAZON FC MDW9   | 2998600006044017  | 4NJMAV2X                          | 115GVF2HQ |
| <input type="checkbox"/> 148-1876992 01 |         |      |  |                  | 148-1876992 01:   | S & D<br><input type="checkbox"/> | Notation  |
| <input type="checkbox"/> 148-1876992 02 |         |      |  |                  | 148-1876992 02:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 148-1876992 03 |         |      |  |                  | 148-1876992 03:   | <input type="checkbox"/>          |           |
| 148-1876996-1                           | HLD     | 314  | DOREL HOME FURNISHIN<br>Loader<br>CT-31461 | AMAZON FC MDW9   | 299860006065104   | 1L5CQUVG                          | 113Z6ZQQ2 |
| <input type="checkbox"/> 148-1876996 01 |         |      |  |                  | 148-1876996 01:   | S & D<br><input type="checkbox"/> | Notation  |
| <input type="checkbox"/> 148-1876996 02 |         |      |  |                  | 148-1876996 02:   | <input type="checkbox"/>          |           |
| <input type="checkbox"/> 148-1876996 03 |         |      |  |                  | 148-1876996 03:   | <input type="checkbox"/>          |           |
| 148-2504656-9                           | HU      | 802  | MBS<br>Loader<br>CT-60537                  | AMAZON FC MDW9   | 112489            | 8VP1IHZG                          | 11322XTC6 |
| <input type="checkbox"/> 148-2504656 01 |         |      |  |                  | 148-2504656 01:   | S & D<br><input type="checkbox"/> | Notation  |
| 148-2595429-1                           | HLD,PCR | 314  | Loader                                     | NEW AGE PRODUCTS | AMAZON FC MDW9    | 06757166000420187                 | 3F94FIYM  |
| <input type="checkbox"/> 148-2595429 01 |         |      |  |                  | 148-2595429 01:   | S & D<br><input type="checkbox"/> | Notation  |
| <input type="checkbox"/> 148-2595429 02 |         |      |  |                  | 148-2595429 02:   | <input type="checkbox"/>          |           |

# DELIVERY TRAILER MANIFEST

Terminal: 605  
 Trailer Number: 5310379R  
 Weight: 11394  
 HUs: 30  
 Closed By: BLOODWORTH, ROBERT  
 Remarks:

Dest: AMZ MDW9 (605T08)  
 Door: 25

Date: 07/02/2019  
 Time: 08:34

Received By: \_\_\_\_\_  
 Name: 7-3-19 Mon  
 Date: [Signature]  
 M#: \_\_\_\_\_



| Pro                                     | Flags | Orig      | Shipper                  | Consignee      | BOL #           | PO #     | Ref #     |
|---|-------|-----------|--------------------------|----------------|-----------------|----------|-----------|
| <input type="checkbox"/> 148-2595429 03 |       | CT-31428  |                          |                | 148-2595429 03: |          |           |
| <input type="checkbox"/> 148-2595429 04 |       | CT-31461  |                          |                | 148-2595429 04: |          |           |
| <input type="checkbox"/> 148-2595429 05 |       | CT-31461  |                          |                | 148-2595429 05: |          |           |
| <input type="checkbox"/> 148-2595429 06 |       | CT-31428  |                          |                | 148-2595429 06: |          |           |
| <input type="checkbox"/> 148-2595429 07 |       | CT-31461  |                          |                | 148-2595429 07: |          |           |
| <input type="checkbox"/> 148-2595429 08 |       | CT-31461  |                          |                | 148-2595429 08: |          |           |
| <input type="checkbox"/> 148-2595429 09 |       | CT-31461  |                          |                | 148-2595429 09: |          |           |
| <input type="checkbox"/> 148-2595429 10 |       | CT-31461  |                          |                | 148-2595429 10: |          |           |
| <input type="checkbox"/> 148-2595429 11 |       | CT-31461  |                          |                | 148-2595429 11: |          |           |
| 148-4885827-1                           |       | 392       | LED LIGHT CLUB<br>Loader | AMAZON FC MDW9 | FBA15H6GTJTS    | 6CWNZRY  | 116BQQBJJ |
| <input type="checkbox"/> 148-4885827 01 |       | CT-605167 |                          |                | 148-4885827 01: | S & D    |           |
| <input type="checkbox"/> 148-4885827 02 |       | CT-60591  |                          |                | 148-4885827 02: |          |           |
| 777-6202140-8                           |       | 802       | BESTOP<br>Loader         | AMAZON FC MDW9 | 958020          | 678UER4U | 115PHCY3W |
| <input type="checkbox"/> 777-6202140 01 |       | CT-60537  |                          |                | 777-6202140 01: | S & D    |           |