



Pro Number
145-9705455-1

Ship Date
2019-07-16

Reference Number
115QGWVPH

Org DC
314 322

Freight Terms
Freight Charges Are Collect

P.O. Number
305BR4WZ

SCAC:

Consignee:

AMAZON FC JAX3
13333 103RD ST
JACKSONVILLE, FL 32221

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 7/16/2019 1:32:11 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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] 510-480-9788
SID#:FOB:

SHIP TO
[Name] Amazon.com.dedc LLC-JAX3
[Street Address] 13333 103rd Street
[City,ST ZIPCODE] Jacksonville, FL 32221
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: 06757166000430964
Carrier Name: Central Transport
Trailer number: 1800412 ARN: 7096298183
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: **145-9705455-1** BL Pg 1
Subject to: NMFC 100, CT 100/101, 101 Rules Tariffs, 49 USC 14705 and 49 CFR 370. Dispatch signature only acknowledge receipt of the bill

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
305BR4WZ	7096298183	217	213	1774.38	Y N	
Grand Total		217	213	1774.38		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			300.00		Pallet		
		1	ctns	9.90		Chandeliers, Pendants	109087	200
		160	ctns	1535.24		Comforters, Bedspreads	49017	200
		1	ctns	5.51		Framed Goods	76580 Sub 5	125
		23	ctns	79.42		Mattress Pads	149265	100

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 specified by 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 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: _____

Shipper Signature/Date: _____
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.

Pro Number 145-9705455-1

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	# And Type of Container	# And Type of PCS	Exception Type
7/18/2019			
Log #			
Total Exceptions			

Firm AMAZON FC JAX3
By [Signature]
Shipment received in good order

HUs Received 7



Driver CT-31469 (RENT681021) Date 7/18/2019

Arrive Time 1:18 PM Depart Time 1:19 PM

Central Transport Delivery Receipt

Central Transport

RENT681021 07/17/2019 09:08

Date: 7/16/2019 1:32:11 PM		BILL OF LADING -- AMAZON SHIPMENTS		Page 1 of 2	
SHIP FROM			Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		
[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:			Bill of Lading Number: 06757166000430964  (402)06757166000430964		
SHIP TO			Carrier Name: Central Transport Trailer number: 1800412 ARN: 7096298183 Seal number: Serial number(s):		
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:			SCAC: CTII Pro Number:  145-9705455-1 BL Pg 1 <small>Subject to: NMFC 100, CT 100/OT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
305BR4WZ	7096298183	217	213	1774.38	Y N	
Grand Total		217	213	1774.38		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
	Pallet			300.00		Pallet				
		1	ctns	9.90		Chandeliers, Pendants		109087	200	
		160	ctns	1535.24		Comforters, Bedspreads		49017	200	
		1	ctns	5.51		Framed Goods		76580 Sub 5	125	
		23	ctns	79.42		Mattress Pads		149265	100	

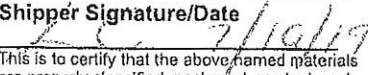
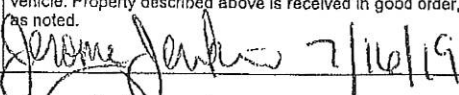
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable


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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.	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 said 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.  7/16/19
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Central Transport

RENT681021 07/17/2019 09:08

Date: 7/16/2019 1:32:11 PM		BILL OF LADING - AMAZON SHIPMENTS	Page 2 of 2
SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[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:		Bill of Lading Number: 06757166000430964  (402)06757166000430964	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: 1800412 ARN: 7096298183 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: CTII	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 14597054551	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		11	ctns	51.17		Pillows,Valance,Towels	49390	100	
		1	ctns	15.60		Rugs	70970-5	125	
		15	ctns	72.03		Throws,Blankets	49040	150	
		1	ctns	5.51		Vases & Bowls	74390	150	
6		213		2074.38		Grand Total			

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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.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said 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.

DELIVERY TRAILER MANIFEST

Terminal: 322 Dest: AMZ JAX3 (322T06) Date: 07/17/2019
 Trailer Number: RENT681021 Door: 3 Time: 09:08
 Weight: 11843

HUs: 28
 Closed By: ORENGO, RAYMOND
 Remarks:

Received By: _____
 Name: _____
 Date: _____

M#:  **Q322-9556845-1**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
777-5664649-1	NVR	171	WOODSTREAM CORP Loader CT-32217	AMAZON FC JAX3	C705623	1BK2Q02A	115ZXQ7V2
<input type="checkbox"/> 111-0138518 06					111-0138518 06:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
145-9705455-1	HSS	314	NEW AGE PRODUCTS Loader	AMAZON FC JAX3	06757166000430964	3O5BR4WZ	115QGWVPH
<input type="checkbox"/> 145-9705455 01					145-9705455 01:		
<input type="checkbox"/> 145-9705455 02					145-9705455 02:		
<input type="checkbox"/> 145-9705455 03					145-9705455 03:		
<input type="checkbox"/> 145-9705455 04					145-9705455 04:		
<input type="checkbox"/> 145-9705455 05					145-9705455 05:		
<input type="checkbox"/> 145-9705455 06					145-9705455 06:		
<input type="checkbox"/> 145-9705455 07					145-9705455 07:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-0979985-2		606	TRIPP LITE Loader CT-322139	AMAZON FC JAX3	00373320014884032	6CI4GSDN	111XV73W1
<input type="checkbox"/> 148-0979985 02					148-0979985 02:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-3718188-3		534	LAMP LIGHT FARMS Loader CT-337168 CT-322139	AMAZON FC JAX3	EDI0389602	1UYD16ZU	115S3ZNPD
<input type="checkbox"/> 148-3718188 01					148-3718188 01:		
<input type="checkbox"/> 148-3718188 03					148-3718188 03:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-4294644-5		452	FIT FOR LIFE Loader CT-27674	AMAZON FC JAX3	386894	3P11VLDI	111F89924
<input type="checkbox"/> 148-4294644 01					148-4294644 01:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-4416975-6		611	GENEVA SUPPLY Loader CT-32238	AMAZON FC JAX3	HI07919JAX3	3R24Z8DL	115VJ73JS
<input type="checkbox"/> 148-4416975 01					148-4416975 01:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-4663033-4		212	MCCORMICK Loader CT-32202	AMAZON FC JAX3	9780081975	7UI1XOCQ	1153YSNYQ
<input type="checkbox"/> 148-4663033 01					148-4663033 01:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		
148-4716973-8		757	BH USA Loader CT-322139	AMAZON FC JAX3	113408	2BVQ5BWL	114QF6RBJ
<input type="checkbox"/> 148-4716973 01					148-4716973 01:		
					S & D <input type="checkbox"/> <input type="checkbox"/>		

DELIVERY TRAILER MANIFEST

Terminal: 322
 Trailer Number: RENT681021
 Weight: 11843
 HUs: 28

Dest: AMZ JAX3 (322T06)
 Door: 3

Date: 07/17/2019
 Time: 09:08

Closed By: ORENGO, RAYMOND
 Remarks:

Received By: _____
 Name: _____
 Date: _____



M#: Q322-9556845-1

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4974794-5	HU	232	ORBIT LOGISTICS Loader CT-32202 CT-32217 CT-32238	AMAZON FC JAX3	165868	4CGIKIFT	112LQT8BC
	<input type="checkbox"/>		148-4974794 01			S & D	
	<input type="checkbox"/>		148-4974794 02				
	<input type="checkbox"/>		148-4974794 04				
148-4991107-9	HU	606	VCT ELECTRONICS Loader CT-32217 CT-32238	AMAZON FC JAX3	46201	3Q8WER6T	1113B2VYZ
	<input type="checkbox"/>		148-4991107 01			S & D	
	<input type="checkbox"/>		148-4991107 02				
148-5018986-2	HSS	070	BDK USA Loader CT-322139	AMAZON FC JAX3	8HY1ETTE	8HY1ETTE	11276N9X9
	<input type="checkbox"/>		148-5018986 07			S & D	
148-5316903-6	HU	652	EVERLAST WORLDWIDE Loader CT-32202 CT-32202 CT-32202	AMAZON FC JAX3	333198	1O78JGED	113H7GL72
	<input type="checkbox"/>		148-5316903 01			S & D	
	<input type="checkbox"/>		148-5316903 02				
	<input type="checkbox"/>		148-5316903 03				
777-5673546-8	HU	132	FOUNTAINHEAD GROUP I Loader CT-32217	AMAZON FC JAX3	8719	244418	1142GX1QN
	<input type="checkbox"/>		777-5673546 01			S & D	
777-5679743-5	SHN	534	DESIGN HOUSE Loader CT-32202	AMAZON FC JAX3	00443210001068027	1R3X2PKT	115MFFQ4F
	<input type="checkbox"/>		777-5679743 01			S & D	
777-5786170-1	HU	534	CENTRAL AQUATICS Loader CT-322139 CT-322139	AMAZON FC JAX3	01590508032161379	6BJR8PLE	113WYYDQF
	<input type="checkbox"/>		777-5786170 01			S & D	
	<input type="checkbox"/>		777-5786170 02				

ISD: 2395907536

PRO: 148-5316903-6
Pallet count: 3
Carton count: 28
POs: [8KUYHARL, 1078JGED]
BOLs: [333198, 333273]

ISD: 2395897536

PRO: 777-5786170-1
Pallet count: 2
Carton count: 125
POs: [6BJR8PLE]
BOLs: [01590508032161379]

ISD: 2395903536

PRO: 145-9705455-1
Pallet count: 7
Carton count: 213
POs: [3O5BR4WZ]
BOLs: [06757166000430964]

ISD: 2395894536

PRO: 148-5018986-2
Pallet count: 7
Carton count: 169
POs: [8HY1ETTE]
BOLs: [8HY1ETTE]

ISD: 2395900536

PRO: 148-0979985-2
Pallet count: 2
Carton count: 72
POs: [6HFTZK1A, 6CI4GSDN]
BOLs: [00373320014884032]

ISD: 2395895536

PRO: 148-4991107-9
Pallet count: 2
Carton count: 60
POs: [3Q8WER6T]
BOLs: [46201]

ISD: 2395899536

PRO: 148-4716973-8
Pallet count: 1
Carton count: 1
POs: [2BVQ5BWL]
BOLs: [113408]

ISD: 2395901536

PRO: 777-5679743-5
Pallet count: 0
Carton count: 0
POs: [1R3X2PKT, 5MHAZXP A]
BOLs: [00443210001068027]

ISD: 2395896536

PRO: 148-4416975-6
Pallet count: 2
Carton count: 44
POs: [3R24Z8DL, 54VNY9YZ]

Delivery Stop Manifest
7/17/2019

Trailer: RENT681021
Peddle: AMZ JAX3 (322T06)

Bills: 15
HUs: 28

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		AMAZON FC JAX3	13333 103RD ST JACKSONVILLE, FL 32221	15	28	
		PRO	HUs			
		777-5664649-1	1			
		777-5673546-8	1			
		148-3718188-3	2			
		148-5018986-2	1			
		777-5786170-1	2			
		148-4416975-6	1			
		148-4991107-9	2			
		777-5679743-5	1			
		148-5316903-6	3			
		148-4716973-8	1			
		148-4974794-5	3			
		148-4663033-4	1			
		148-0979985-2	1			
		148-4294644-5	1			
		145-9705455-1	7			