



Pro Number
148-4134784-3

Ship Date
2019-08-14

Reference Number
11687CRZ3

Org DC
314 198

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
8RJ75FYW

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

NEW AGE PRODUCTS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 8/14/2019 12:06:46 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) 610-490-8788
 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: 06757166000442288

 (402)06757166000442288

Carrier Name: Central Transport
 Trailer number: 470755 ARN: 7259135533
 Seal number:
 Serial number(s):

SHIP TO
 (Name) Amazon.com d/b/a LLC-FEB5
 (Street Address) 2651 Oldmans Creek Rd
 (City,ST ZIPCODE) Logan Township, NJ 08085
 CID No.:

SCAC: C
 Pro Numbr: **148-4134784-3** BL Pg 1
5/20/19: NY/DC (DC) CT 1900CT 181 Rules Terms; 49 USC 14705 and 49 CFR 210

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
8RJ75FYW	7259135533	352	318	3205.73	Y N	
Grand Total		352	318	3205.73		

CARRIER INFORMATION

# of Pallets	Carton Count			WEIGHT	HM (X)	Commodity Description	NMFC No.	LTL Only
Qty	Type	Qty	Type			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(e) of NMFC item 360		Class
11	Pallet			550.00		Pallet		
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		273	ctns	2885.00		Comforters, Bedspreads	49017	200
		2	ctns	13.22		Framed Goods	76580 Sub 5	125
		2	ctns	13.22		Holiday Decor & Deco Accents	56290	70

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 special only 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 _____

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

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.

8-14-19

47-0755 L
(13) PLA

Central Transport Delivery Receipt

Firm AMAZON FC TEB3
 By Ksu mm
 Shipment received in good order

HUs Received 12

Driver CT-198170 (5313359R) Date 8/20/2019

Arrive Time 7:11 AM Depart Time 7:11 AM

Pro Number 148-4134784-3

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
<u>8/20/2019</u>			
Log # _____			
Total			
Exceptions _____			

CB1902850

Date: 8/14/2019 12:08:46 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	Bill of Lading Number: 06757166000442288
[Street Address] 550 Northport Pkwy	 (402)06757166000442288
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 470755 ARN: 7259135533
SID#:FOB:	Seal number:
SHIP TO	Serial number:
[Name] Amazon.com.dedc LLC-TEB3	SCAC: () <small>WWW.CENTRALTRANSPORT.COM</small> <small>Driver's Signature Only Acknowledges Receipt of Freight</small>
[Street Address] 2651 Oldmans Creek Rd	Pro Num: 148-4134784-3
[City,ST ZIPCODE] Logan Township, NJ 08085	 <small>SHIPPER LABEL</small> <small>Subject to NMFC 100, CT 1602C1 119</small> <small>Rules Traffic 49 USC 14706 and 49 CFR 399</small>
CID No.:	
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
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Grand Total		352	318	3205.73			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		1	ctns	16.86		Chandeliers, Pendants	109087	200		
		273	ctns	2885.00		Comforters, Bedspreads	49017	200		
		2	ctns	13.22		Framed Goods	76580 Sub 5	125		
		2	ctns	13.22		Holiday Decor & Deco Accents	56290	70		

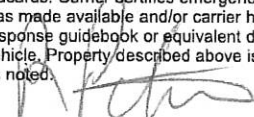
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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 _____
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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. <i>9/14/19 8-14-19</i>	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. 
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SHIP FROM	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: 06757166000442288  (402)06757166000442288
[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:	Carrier Name: Central Transport Trailer number: 470755 ARN: 7259135533 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 14841347843
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		15	ctns	92.03		Mattress Pads	149265	100	
		11	ctns	96.23		Pillows,Valance,Towels	49390	100	
		1	ctns	11.68		Rugs	70970-5	125	
		12	ctns	70.88		Throws,Blankets	49040	150	
		1	ctns	6.61		Vases & Bowls	74390	150	
11		318		3755.73		Grand Total			

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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.	<table style="width:100%;"> <tr> <td style="width:33%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> 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. </td> </tr> </table>	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.
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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8RJ75FYW
 LLC-TEB3

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B013GM594A	BASI10-0293	675716653705	T Warmer Comforter	EA	1	1	1	1	1
B011R0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B011R0PF EA	BASI10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	10	10	10	10
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B011R105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	8	4	8	4
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	38	19	38	19
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B0764NFJ9C	CS20-0387	675716988203	K Snowmen Sheet Set	EA	4	4	1	4	1
B016DT223E	FB13-1027	675716648152	Q Coverlet Set	EA	1	1	1	1	1
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	1	1	1	1
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1

Total Weight: 3205.73
Total Quantity Ordered: 352
Total Cartons Ordered: 318
Total Quantity Shipped: 352
Total Cartons Shipped: 318

Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfort	EA	1	14	14	14	14
B073W9SHQ1	ID10-1284	675716995829	F/Q Carrie/Shayda/Etta Comfort	EA	1	1	1	1	1
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	5	5	5	5
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfort	EA	1	4	4	4	4
B07D58DTY6	ID10-1500	086569043900	T/TXL Carson/Miles/Miles	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	2	2	2	2
B07FNPD71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	3	3	3	3
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	2	2	2	2
B07N4NGH6F	ID10-1695	086569183330	Q Toren/Devynn/Kara Comforter	EA	1	1	1	1	1
B00KR6YNCS	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfort	EA	1	8	8	8	8
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B00XYCE020	ID10-376	675716642921	T/TXL Paul/Matteo/Blain Comfort	EA	1	1	1	1	1
B011756U4Q	ID10-516	675716674946	T/TXL Leona/Hazel/Annie Comfort	EA	1	2	2	2	2
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	1	1	1	1
B01FFFYKU0	ID10-870	675716748340	K Avery/Ava Comforter Mini Set	EA	1	1	1	1	1
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B07G5YFBQV	ID12-1589	086569098092	F/Q Duvet Cover Set	EA	1	1	1	1	1

Total Weight:	3205.73
Total Quantity Ordered:	352
Total Cartons Ordered:	318
Total Quantity Shipped:	352
Total Cartons Shipped:	318

Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D57F5MH	ID20-1555	086569049209	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B07BJ6B95D	ID30-1481	086569041258	Headboard Headboard Pillow	EA	1	3	3	3	3
B00C7S7P5G	II10-012	675716435530	K Sutton Comforter Mini Set	EA	1	1	1	1	1
B00HWMZKT0	II10-046	675716500153	T Sutton Comforter Mini Set	EA	1	1	1	1	1
B00HXA06O0	II10-047	675716500160	F/Q Sutton Comforter Mini Set	EA	1	1	1	1	1
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	2	2	2	2
B01COZJMRU	II10-596	675716735043	F/Q Masie/Masie Comforter Set	EA	1	1	1	1	1
B01COZK940	II10-626	675716737184	T Woodland/Woodland Comforter	EA	1	1	1	1	1
B074CXF7D2	II10-880	675716958619	K/CK Nadia Dot Comforter Set	EA	1	1	1	1	1
B075P924CZ	II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA	1	1	1	1	1
B00C7S7PRO	II12-031	675716435660	T Sutton Duvet Mini Set	EA	1	1	1	1	1
B00VTJWO46	II13-126	675716598235	K/CK Pacific Coverlet Set	EA	1	1	1	1	1
B01IVI22FI	II150-0009	675716798314	Paige Chandelier	EA	1	1	1	1	1
B01H6VZ54Q	II51-724	675716775568	T Bree Knit Blanket	EA	1	1	1	1	1
B074ZLRRV3	II51-924	675716999025	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B074ZK6K3S	II51-925	675716999032	K Bree Knit Blanket	EA	1	1	1	1	1
B0148CQGLW	II95C-0005	675716694326	Printed Silver Mettalic Canva	EA	1	1	1	1	1
B004VYCW70	JLA10-055	675716233518	Canovia Springs 10pcs Set	EA	1	1	1	1	1
B0045H8IJE	MP10-039	675716279066	Comforter 7 pc set	EA	1	1	1	1	1
B00NM99VII	MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B015SNYAQS	MP10-1994	675716675233	F/Q Norfolk/Albany Comforter M	EA	1	1	1	1	1
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	3	3	3	3

Total Weight:	3205.73
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Total Cartons Ordered:	318
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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011757H4I	MP10-2013	675716676971	Q Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2
B019ZIAM4Q	MP10-2429	675716716622	K Averly/Finley/Devin 7pcs Com	EA	1	1	1	1	1
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B0082JQACS	MP10-255	675716389895	K Laurel 7pcs Set	EA	1	2	2	2	2
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA8AI	MP10-2706	675716748005	CK Pebble Beach/Pacific Grove/	EA	1	1	1	1	1
B008PO8EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B011R0QGS4	MP10-3311	675716809744	Q Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B011R0QLXE	MP10-3313	675716809768	CK Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B011R0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B011R0R00C	MP10-3317	675716809874	CK Gabby/Lira/Celena 7pcs Comf	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B06XGB6SP3	MP10-4311	675716921293	F/Q Sarasota/Bel Comf Mini Set	EA	1	1	1	1	1
B072XG3LJJ	MP10-4801	675716993986	T/TXL Adelyn/Aurora/Aurora Com	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B07GBWB227	MP10-6038	086569105615	K Princeton/Dartmouth/Cambrid	EA	1	1	1	1	1
B07HT533TS	MP10-6084	086569098146	K Phoebe/Heidi/Bette Comfort	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2

Total Weight:	3205.73
Total Quantity Ordered:	352
Total Cartons Ordered:	318
Total Quantity Shipped:	352
Total Cartons Shipped:	318

Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MWQIDCW	MP12-1096	675716556433	K/CK Serene/Belle/Monroe 6pcs	EA	1	1	1	1	1
B015E05A1E	MP12-2307	675716704407	K/CK Serene/Estella/Monroe 6pc	EA	1	1	1	1	1
B01B4NKC8	MP12-2562	675716733469	F/Q Tangiers/Moraga/Menara 6pc	EA	1	1	1	1	1
B01HCXLYCA	MP12-3061	675716784263	K/C Palisades/Warner/Overland	EA	1	1	1	1	1
B01JZ1NVX2	MP12-3736	675716848316	6 Piece Duvet Cover Set	EA	1	1	1	1	1
B01M642JO3	MP12-3833	675716863685	K/CK Vienna/Marcella/Adela Duv	EA	1	1	1	1	1
B0793QZBYR	MP12-5532	086569066480	F/Q Emory/Nowell/Karlene Duv	EA	1	1	1	1	1
B018VHGO0S	MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancou	EA	1	4	4	4	4
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	4	4	4	4
B073FB1RB3	MP13-4604	675716968137	F/Q Tissa Coverlet Set	EA	1	1	1	1	1
B077D2GKSF	MP13-4681	675716979232	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B076G6X647	MP13-5270	086569953315	F/Q Lucinda/Joanna/Leslie Cove	EA	1	1	1	1	1
B0793R4DS8	MP13-5489	086569991645	Q Roxanne/Cosette/Kiana Bedspr	EA	1	2	2	2	2
N/A	MP13-5989	086569044853	F/Q Pacey/Nollie/Leena Coverle	EA	1	1	1	1	1
B07DS8YBHQ	MP13-5990	086569044860	K/CK Pacey/Nollie/Leena Cover	EA	1	1	1	1	1
B07SX2532M	MP13-6255	086569200785	F/Q Abigail/Adoette/Aimatia C	EA	1	1	1	1	1
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	2	2	2	2
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B01HM78N52	MP16-3148	675716795443	K Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B01LZ1XZVZ	MP167-0018	675716854959	Modernist Grey Vase	EA	1	1	1	1	1

Total Weight: 3205.73
Total Quantity Ordered: 352
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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	2	2	2	2
B01FHG9TXK	MP50-2919	675716760175	Zuri/Marseille Throw	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	2	2	2	2
B01JLMVO5M	MP51-3086	675716785444	Zuri/Marseille Long Fur Backres	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B01N1GQD9I	MP95C-0076	086569884084	Gel coat canvas	EA	1	1	1	1	1
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B00HRS2U10	MPE10-034	675716510725	CK Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	2	2	2	2
B017SP3GF0	MPE10-146	675716709839	F Serenity/Savanah/Nepal Comfo	EA	1	6	6	6	6
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	2	2	2	2
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01NCM16IN	MPE10-380	675716903589	CK Lafael/Eden/Rowan 7pcs Comf	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	2	2	2	2
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B075FRRDF5	MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	EA	1	1	1	1	1
B072MMVTJR	MPE10-568	675716986612	TXL Serenity/Odisha/Nepal Com	EA	1	1	1	1	1
B073GWLWVQ	MPE10-615	086569897381	F/Q Larkspur/Windsor/Windsor C	EA	1	1	1	1	1
B075FRN5H2	MPE10-619	086569914309	T Merritt/Almaden/Becker Compl	EA	1	1	1	1	1

Total Weight:	3205.73
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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8RJ75FYW
 LLC-TEB3

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B015XO4PR6	MPE13-133	675716682897	K/CK Merritt/Concord/Becker Co	EA	1	1	1	1	1
B015XO4SY6	MPE13-135	675716682903	K/CK Merritt/Almaden/Becker Co	EA	1	1	1	1	1
B07T2Y159P	MPE13-805	086569248190	Saben F 8pcs Coverlet Set	EA	1	1	1	1	1
B00LM3FJ1Y	MPS10-014	675716543341	K Pierce/Sheffield/Gerard 8pcs	EA	1	1	1	1	1
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	2	2	2	2
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	1	1	1	1
B004VBPOJG	MZ10-010	675716320102	F/Q Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00FF52MDS	MZ10-130	675716483555	T/TXL Tamil Comforter Set	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	9	9	9	9
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	3	3	3	3
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	2	2	2	2
B00Q4NDC34	MZ10-295	675716592042	T/TXL Lance/Mikey/Jacob Comfor	EA	1	3	3	3	3
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	2	2	2	2
B01M04YJ79	MZ13-511	675716866266	F/Q Tamil /Simi/Tula Coverlet	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B00UBB07JM	MZ80-337	675716616823	T/TXL Libra/Gemini/Leo Quilt S	EA	1	1	1	1	1
B00SL896OO	MZK10-037	675716593391	F/Q Space Cadet/Space Ranger/S	EA	1	1	1	1	1
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B01N0VKRIB	MZK10-115	675716904685	F/Q Milo Comforter Set	EA	1	1	1	1	1

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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8RJ75FYW

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07SW4H77L	MZK10-194	086569213365	T Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B07SX8XB7H	MZK10-196	086569213389	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B07DWYJ2JY	MZK13-159	086569099273	F/Q Darya/Leilani/Livia Cover	EA	1	1	1	1	1
B004FXCHCM	PC20-008	675716284411	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B01088PB7K	SHET20-733	675716634261	Q Peak Performance Fleece Shee	EA	1	1	1	1	1
B0156AWS9O	SHET20-738	675716637552	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0156AWWIG	SHET20-742	675716637576	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B015R8K1DA	TN10-0055	675716685355	T Level 2 Down Comforter	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	4	4	4	4
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	8	8	8	8
B0793RS3GK	UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B072BF1VV8	UH12-0207	675716905088	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	3	3	3	3
B0794Y3JTW	UH12-2145	086569000828	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B0793R6L8V	UH12-2156	086569003331	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B0793SB3S4	UH12-2162	086569003324	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	2	2	2	2
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B07FZ53JBL	UH12-2232	086569100467	T/TXL Paloma/Kira/Makenna Duve	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B073XKF98T	UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	EA	1	1	1	1	1
B073XLMK1J	UHK12-0050	675716998516	T/TXL Lola/Ella/Laila Duvet Co	EA	1	1	1	1	1

Total Weight:	3205.73
Total Quantity Ordered:	352
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Order No.: 50243047 Order Date: 08/05/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8RJ75FYW
 LLC-TEB3

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R1CPZ	UHK12-0055	086569971166	F/Q Cloud/Bliss/Euphoria Duv	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	1	1	1	1
B00FLOU424	WR10-1056	675716482404	K White River Comf Mini S	EA	1	2	2	2	2
B072V7XBQL	WR10-2065	675716986377	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1
B01JLMUXGS	WR12-1813	675716794231	K Tasha/Tasha/Tasha Duvet Min	EA	1	1	1	1	1
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ uilt Mini Set	EA	1	2	2	2	2
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	3	3	3	3
B07NN4W6PW	WR14-2496	086569132949	K Flagship Quilt Mini Set	EA	1	1	1	1	1
B076L1K57J	WR51-2214	086569935281	T Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight:	3205.73
Total Quantity Ordered:	352
Total Cartons Ordered:	318
Total Quantity Shipped:	352
Total Cartons Shipped:	318



Pro Number
148-4134784-3

Ship Date
2019-08-14

Reference Number
11687CRZ3

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
8RJ75FYW

SCAC:

Consignee:

AMAZON FC TEB3
2651 Oldmans Creek Rd
Logan Township, NJ 08085

Shipper:

NEW AGE PRODUCTS
550 Northport Pkwy
Port Wentworth, GA 31407

Special Instructions
ABT

Date: 8/14/2019 12:08:46 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] 610-490-8788
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: 06757166000442288
Carrier Name: Central Transport
Trailer number: 470755 ARN: 7259135533
Seal number:
Seal number(s):

SHIP TO
[Name] Amazon.com darc LLC - TEB3
[Street Address] 2651 Oldmans Creek Rd
[City,ST ZIPCODE] Logan Township, NJ 08085
CID No.:

SCAC: C
Pro Numbr **148-4134784-3** BL Pg 1
5. Substr: NMFC 100, 111, 1000, 111 Rules Text: 49 USC 11008 and 49 CFR 201. Substr: NMFC 100, 111, 1000, 111 Rules Text: 49 USC 11008 and 49 CFR 201

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
8RJ75FYW	7259135533	352	318	3205.73	Y N	
Grand Total		352	318	3205.73		

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(e) of NMFC item 360</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type					
11	Pallet			550.00		Pallet		
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		273	ctns	2885.00		Comforters, Bedspreads	49017	200
		2	ctns	13.22		Framed Goods	76580 Sub 5	125
		2	ctns	13.22		Holiday Decor & Deco Accents	56290	70

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/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.
[Signature] 8-14-19

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By driver/pallets up 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.
[Signature] 8/14/19
47-0755 L
(12) PLA

Central Transport Delivery Receipt

Firm AMAZON FC TEB3
By [Signature]
Shipment received in good order

HUs Received 12

Driver CT-198170 (5313359R) Date 8/20/2019

Arrive Time 7:11 AM Depart Time 7:11 AM

Pro Number 148-4134784-3

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
8/20/2019			
Log #			
Total			
Exceptions			