



AAA COOPER TRANSPORTATION
 P. O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-922-1812
 www.aacooper.com Local Direct 864-877-1893



Delivery Receipt

AACT Freight Bill Number	Page
42678199	-3
	2 of 2

Consignee	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE	
705871 AMAZON COM GSP1 402 JOHN DODD RD. GSP129303-6312 SPARTANBURG SC 29303 <small>Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.</small>				DLVY NOT B4 DATE: 08/23/2019 DLVY BY DATE: 08/23/2019 CONS ID# GSP129303-6312 OTHER CONTACT: GSP1 GSP1-INBOUND AMAZON.COM OTHER CONTACT: GSP1 GSP1-INBOUND-APPT AMAZON.COM LOAD# 111X86JXL 114 CT COMFORTERS, BEDSPREADS NMFC# 49017 10 CT MATTRESS PADS NMFC# 149265 9 CT PILLOWS, VALANCE, TOWELS NMFC# 49390 2 CT THROWS, BLANKETS NMFC# 49040 PALLET WEIGHT DEFICIT WEIGHT			
(Received by - Print Name)							
X							
(Received by - Signature)							
Received Date							

Shipper	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE	
948583 NEW AGE PRODUCTS, INC 550 NORTHPORT PARKWAY JLAH931407 PORT WENTWORTH GA 31407				STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE 5 5 TTL (5 on 5 PLT) COLLECT			
				Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by Shipper <input type="checkbox"/> Cons <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash <input type="checkbox"/> Check # <input type="checkbox"/> <small>Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 13 of AACT 180 Rules T</small>			

Pickup Date	2019-08-23	Beyond Route/At	
PO Number	5HG91XEX	Prior Carrier/FB	
BOL Number	06757166000447405	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	Spotted / CUC <small>(Print Name)</small> SEP 03 2019		
Date/Time		Delivery Trailer:	533405
		Date/Time Printed	2019-08-30 12:19:02

EARLIEST REQ DIV TIME: 17:58
LATEST REQ DIV TIME: 18:31

Water Other Collect

545910169

Payment of freight charges are due within 15 days



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Delivery Receipt

AACT Freight Bill Number	Page
42678199 -3	1 of 2

PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
			TOTAL CHARGES: 000000008033 RESPOND BY DATE: 08/23/2019 RESPOND BY TIME: 06:16 CUST# LOW SHIP NOT B4 DATE: 08/23/2019 EARLIEST REQ PU TIME: 12:00 SHIP BY DATE: 08/23/2019 LATEST REQ PU TIME: 12:33 ARN# 7292616463 ARN# 7279918183 SHIP ID# JLAH931407 SHIP CONTACT: SHIPPING DEPT 912-373-7778#3735 SHIP CONTACT: SHIPPING DEPT 912-373-7671 SHIP CONTACT: SHIPPING DEPT SAV.SHIP JLAHOME.COM PO# 7KQDNUZV STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE		

705871
AMAZON COM GSP1
402 JOHN DODD RD.
GSP129303-6312
SPARTANBURG SC 29303

Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage

(Received by - Pnnt Name)

X
 (Received by - Signature)

Received Date _____

948583
NEW AGE PRODUCTS, INC.
550 NORTHPORT PARKWAY
JLAH931407
PORT WENTWORTH GA 31407

SAV ** CONTINUED **

Inside Delivery Residential Delivery Sort & Seg Paid by: Ship/3P Cons
 Liftgate Construction Site Charge Cash \$ Check #

Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

Pickup Date	2019-08-23	Beyond Route/At	
PO Number	5HG91XEX	Prior Carrier/FB	
BOL Number	06757166000447405	From	AACT To
Apt Contact			
Apt Date			Phone
Delivered By Driver		Delivery Trailer:	
	(Pnnt Name)	533405	
Date/Time		Pieces	
Date/Time Printed 2019-08-30 12:19:02			

EARLIEST REQ DLVY TIME: 17:58
LATEST REQ DLVY TIME: 18:31

CB1903027

SHIP FROM		Master Bill of Lading Number: 06757166000448648	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Amazon.com.dedc LLC-GSP1	DC#:	GSP1
Address:	402 John Dodd Rd GSP1	Trailer number:	480074
City/State/Zip:	Spartanburg, SC 29303-6312	Seal number(s):	2197237
SID#:	FOB: <input type="checkbox"/>	SCAC:	AACT
		Pro Number:	42678199

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 7279918183;7379916003;7292616463		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7KQDNUZV	15	130.60	Y	N	06757166000448310	GSP1	
5HG91XEX	12	114.02	Y	N	06757166000448297	GSP1	
8P64AFVZ	135	1296.01	Y	N	06757166000447405	GSP1	
Grand Total	162	1540.63					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		70
		10	ctns	49.09		Mattress Pads	149265	100
		114	ctns	1204.56		Comforters, Bedspreads	49017	200
		29	ctns	252.98		Throws, Blankets	49040	150
		9	ctns	34.00		Pillows, Valance, Towels	49390	100
7				1890.63		Grand Total		

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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. d/d 8-23-19	Trailer Loaded:	Freight Counted:	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. 8/23/19
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 50362265 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8P64AFVZ
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/23/2019
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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
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	2	2	2	2
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793S2LCB	ID10-1341	086569065995	T/TXL Adele/Every/Melody Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	3	3	3	3
B00KR6Y2GK	ID10-161	675716533366	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B0008OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	3	3	3	3
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1

Total Weight: 1296.01
Total Quantity Ordered: 139
Total Cartons Ordered: 135
Total Quantity Shipped: 139
Total Cartons Shipped: 135

Order No.: 50362265 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 8P64AFVZ

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	4	4	4	4
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	2	2	2	2
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B00RN4BQA4	ID80-276	675716593285	T/T XL Tamira/Lacie/Dana Quilt	EA	1	1	1	1	1
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	2	2	2	2
B00NDFSZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B01B4NJGTW	MP10-2657	675716745257	K Quebec/Mansfield/Vancouver C	EA	1	1	1	1	1
B01B4NJJ8U	MP10-2658	675716745301	CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01IR128SU	MP10-3077	675716784232	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1
B07BRR8G2G	MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07D12SP14	MP10-6005	086569052964	K/CK Nova/Zoe/Zoe Comforter Se	EA	1	1	1	1	1
B07D138776	MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1

Total Weight: 1296.01
Total Quantity Ordered: 139
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Order No.: 50362265 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 8P64AFVZ

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 08/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01BWAAA02	MP12-2708	675716748029	K/CK Pebble Beach/Pacific Grov	EA	1	1	1	1	1
B079HVB5W	MP12-5593	086569008367	F/Q Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	2	2	2	2
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	2	2	2	2
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	2	2	2	2
B018VHGPCA	MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B0793RFR9H	MP13-5494	086569991799	K Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	2	2	2	2
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	2	2	2	2
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	1	1	1	1
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	2	2	2	2
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B075FRN5H2	MPE10-619	086569914309	T Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1

Total Weight: 1296.01
Total Quantity Ordered: 139
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073WW857F	MPE13-631	086569914545	D Merritt/Alameda/Becker Daybe	EA	1	1	1	1	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	3	3	3	3
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B00FECRABQ	MZ10-128	675716483524	T Libra/Aries/Leo Comf Set	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	5	5	5	5
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	3	3	3	3
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	3	3	3	3
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	2	2	2	2
B0793R5S2R	UH10-2153	086569003263	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	4	4	4	4
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	4	4	4	4

Total Weight:	1296.01
Total Quantity Ordered:	139
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Total Cartons Shipped:	135