



\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Pro Number  
**148-3316981-7**

Ship Date 2019-08-26	
Reference Number 1144CN57C	
Org 314	DC 958
Freight Terms <b>Freight Charges Are Collect</b>	
P.O. Number 2NID2BPH	
SCAC:	

Order No.: 50055615 Order Date: 07/16/2019 Customer: AMAZON.COM,DEDC LLC-SMF3 Customer PO No.: 2NID2BPH

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM,DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 08/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	111	111	111	111
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	97	97	97	97
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	56	56	56	56
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	51	51	51	51
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	5	5	5	5
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	18	18	18	18
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	32	8	32	8
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	72	18	72	18

Central Transport Delivery Receipt

Consignee:  
AMAZON FC SMF3  
3923 B STREET  
STOCKTON, CA 95206

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

**Special Instructions**

Total Weight: 2123.62  
Total Quantity Ordered: 442  
Total Cartons Ordered: 364  
Total Quantity Shipped: 442  
Total Cartons Shipped: 364

Firm AMAZON FC SMF3

By S MF3  
Shipment received in good order

HUs Received 4

Driver CT-958271 (1900009) Date 9/5/2019

Arrive Time 7:30 AM Depart Time 7:31 AM

Pro Number 148-3316981-7

Additional Delivery Services Requested



- |   |   |                                       |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery      | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate         | <input type="checkbox"/> 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 <u>9/5/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____	Total Exceptions _____		

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)(f).

Date: 8/26/2019 11:24:59 AM		<b>BILL OF LADING - AMAZON SHIPMENTS</b>	Page 1 of 1
<b>SHIP FROM</b>		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: 06757166000448136  (402)06757166000448136	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 188362                      ARN: 7285903013 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:		SCAC: CTII Pro Number: 14833169817  <b>148-3316981-7</b> BL Pg 1 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
2NID2BPH	7285903013	442	364	2123.62	Y	N	
<b>Grand Total</b>		442	364	2123.62			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		364	ctns	2123.62		Throws,Blankets	49040	150
4		364		2323.62		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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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<b>Shipper Signature/Date</b> 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>delz 8-26-19.</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> <i>8/26/19</i> 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. <i>(45K) 1800362</i>
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