


CUBR000889

Date: 11/12/2019 4:40:45 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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.	
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:		<b>Bill of Lading Number:</b> 06757166000463382  (402)06757166000463382	
<b>SHIP TO</b>		<b>Carrier Name:</b> AAA Cooper Transportation <b>Trailer number:</b> 533324 <b>ARN:</b> 8049145993 <b>Seal number:</b> <b>Serial number(s):</b>	
<b>[Name]</b> Amazon.com.dedc, LLC-CHA2 <b>[Street Address]</b> 225 Infinity Dr NW <b>[City,ST ZIPCODE]</b> Charleston, TN 37310-1400 CID No.:		<b>SCAC:</b> AACT <b>Pro Number:</b> 42742904	
<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
5AGV8B1R	8049145993	667	619	5151.51	Y	N	
7GYN29UO	8049145993	1	1	10.29	Y	N	
<b>Grand Total</b>		668	620	5161.80			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
23	Pallet			1150.00		Pallet			
		312	ctns	3158.07		Comforters, Bedspreads	49017	200	
		11	ctns	68.59		Mattress Pads	149265	100	
		111	ctns	525.78		Pillows,Valance,Towels	49390	100	

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 _____
---	--

<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. AC 11-12-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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> 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. AC 11/12/19
--	---	--	---



AAA COOPER TRANSPORTATION

P.O. Box 6827 Dothan, Alabama 36302 334-793-2284 (AACT) Toll Free: 800-240-8898 www.aacooper.com Local Direct: 423-899-2481



Delivery Receipt

AACT Freight Bill Number 42742904 -8 Page 3 of 3

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
658751 AMAZON COM CHA2 225 INFINITY DR NW CHA237310-1400 CHARLESTON TN 37310					DEFICIT WEIGHT BOL# 06757166000463382	2916	
<p>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.</p> <p>(Received by - Print Name)</p> <p>X (Received by - Signature)</p> <p>Received Date</p> <p>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</p> <p>Delivery Type (Select one)  <input type="checkbox"/> Home  <input type="checkbox"/> Commercial  <input type="checkbox"/> Other</p> <p>Print Name: _____  Signature: _____  Company: _____  Date: _____  Type of Damage: _____  Pins Damaged: _____  Pins Short: _____  Pins Missing: _____</p> <p>Amazon.com</p>							

Shipper	SAV	28	28	TTL ( 28 on 28 PLT)	COLLECT 3P	7084	COL
948583 NEW AGE PRODUCTS, INC. 550 NORTHPORT PARKWAY JLAH931407 PORT WENTWORTH GA 31407							
<p>Inside Delivery Residential Delivery Sort &amp; Seg Paid by: Ship/3P Cons</p> <p>Liftgate Construction Site Charge Cash \$ Check #</p> <p>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 &amp; Regulations</p>							

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed: 2019-11-15 08:43:17	
Date/Time		Pieces	

EARLIEST REQ DLVY TIME: 21:18  
LATEST REQ DLVY TIME: 22:09

Payment of freight charges are due within 15 days.

20191114



AAA COOPER TRANSPORTATION

P.O. Box 6827 Dothan, Alabama 36302 334-793-2284 (AACT) Toll Free: 800-240-8898 www.aacooper.com Local Direct: 423-899-2481



Customer Copy

AACT Freight Bill Number 42742904 -8 Page 3 of 3

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
658751 AMAZON COM CHA2 225 INFINITY DR NW CHA237310-1400 CHARLESTON TN 37310					DEFICIT WEIGHT BOL# 06757166000463382	2916	
<p>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.</p> <p>(Received by - Print Name)</p> <p>X (Received by - Signature)</p> <p>Received Date</p> <p>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</p>							

Shipper	SAV	28	28	TTL ( 28 on 28 PLT)	COLLECT 3P	7084	COL
948583 NEW AGE PRODUCTS, INC. 550 NORTHPORT PARKWAY JLAH931407 PORT WENTWORTH GA 31407							
<p>Inside Delivery Residential Delivery Sort &amp; Seg Paid by: Ship/3P Cons</p> <p>Liftgate Construction Site Charge Cash \$ Check #</p> <p>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 &amp; Regulations</p>							

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed: 2019-11-15 08:43:17	
Date/Time		Pieces	

EARLIEST REQ DLVY TIME: 21:18  
LATEST REQ DLVY TIME: 22:09

Payment of freight charges are due within 15 days.



AAA COOPER TRANSPORTATION

P.O. Box 6827 Dothan, Alabama 36902 334-793-2284 (AACT) Toll Free: 800-240-9898 www.aaacooper.com Local Direct: 423-899-2481



Delivery Receipt

AACT Freight Bill Number	Page
42742904 -8	1 of 3

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE

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 - Print Name)

X (Received by - Signature)

Received Date

Shipper	SAV	** CONTINUED **	
		948583 NEW AGE PRODUCTS, INC. 550 NORTHPORT PARKWAY JLAH931407 PORT WENTWORTH GA 31407	

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed 2019-11-15 08 43 17	
Date/Time		Pieces	

EARLIEST REQ DLVY TIME: 21:18  
LATEST REQ DLVY TIME: 22:09

2010114



AAA COOPER TRANSPORTATION

P.O. Box 6827 Dothan, Alabama 36902 334-793-2284 (AACT) Toll Free: 800-240-9898 www.aaacooper.com Local Direct: 423-899-2481



Customer Copy

AACT Freight Bill Number	Page
42742904 -8	1 of 3

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE

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 - Print Name)

X (Received by - Signature)

Received Date

Shipper	SAV	** CONTINUED **	
		948583 NEW AGE PRODUCTS, INC. 550 NORTHPORT PARKWAY JLAH931407 PORT WENTWORTH GA 31407	

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed 2019-11-15 08 43 17	
Date/Time		Pieces	

EARLIEST REQ DLVY TIME: 21:18  
LATEST REQ DLVY TIME: 22:09

Payment of freight charges are due within 15 days.

NEWFB4



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6627 Dolhan, Alabama 36302 334-793-2284  
 (AACT) Toll Free: 800-240-9898  
 www.aacoop.com Local Direct: 423-599-2481



**Delivery Receipt**

AACT Freight Bill Number **42742904 -8** Page# **2 of 3**

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
658751 AMAZON COM CHA2 225 INFINITY DR NW CHA237310-1400 CHARLESTON TN 37310			28		UNSTACKABLE# 0000000 PO# 1F7D1JUU DLVY NOT B4 DATE: 11/11/2019 DLVY BY DATE: 11/11/2019 CONS ID# CHA237310-1400 LOAD# 114YSTRVK 81 CT THROWS, BLANKETS NMFC# 49040 312 CT COMFORTERS, BEDSPREADS NMFC# 49017 11 CT MATTRESS PADS NMFC# 149265 111 CT PILLOWS, VALANCE, TOWELS NMFC# 49390 11 CT RUGS NMFC# 70970-5 4 CT SHOWER CURTAIN NMFC# 49385 171 CT THROWS, BLANKETS NMFC# 49040 PALLET WEIGHT	522 3158 69 526 179 29 1201 1400	
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 - Print Name)							
<input checked="" type="checkbox"/> (Received by - Signature)							
Received Date _____							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

Shipper: 948583 **SAV** \*\* CONTINUED \*\*  
 NEW AGE PRODUCTS, INC.  
 550 NORTHPORT PARKWAY  
 JLAH931407  
 PORT WENTWORTH GA 31407

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 100 Rules T

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed 2019-11-15 08:43:17	
Date/Time		Pieces	
		Pro 42742904 -8	

EARLIEST REQ DLVY TIME: 21:18  
 LATEST REQ DLVY TIME: 22:09

20191114



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6627 Dolhan, Alabama 36302 334-793-2284  
 (AACT) Toll Free: 800-240-9898  
 www.aacoop.com Local Direct: 423-599-2481



**Customer Copy**

AACT Freight Bill Number **42742904 -8** Page **2 of 3**

Consignee	CHT	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
658751 AMAZON COM CHA2 225 INFINITY DR NW CHA237310-1400 CHARLESTON TN 37310			28		UNSTACKABLE# 0000000 PO# 1F7D1JUU DLVY NOT B4 DATE: 11/11/2019 DLVY BY DATE: 11/11/2019 CONS ID# CHA237310-1400 LOAD# 114YSTRVK 81 CT THROWS, BLANKETS NMFC# 49040 312 CT COMFORTERS, BEDSPREADS NMFC# 49017 11 CT MATTRESS PADS NMFC# 149265 111 CT PILLOWS, VALANCE, TOWELS NMFC# 49390 11 CT RUGS NMFC# 70970-5 4 CT SHOWER CURTAIN NMFC# 49385 171 CT THROWS, BLANKETS NMFC# 49040 PALLET WEIGHT	522 3158 69 526 179 29 1201 1400	
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 - Print Name)							
<input checked="" type="checkbox"/> (Received by - Signature)							
Received Date _____							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

Shipper: 948583 **SAV** \*\* CONTINUED \*\*  
 NEW AGE PRODUCTS, INC.  
 550 NORTHPORT PARKWAY  
 JLAH931407  
 PORT WENTWORTH GA 31407

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 100 Rules T

Pickup Date	2019-11-13	Beyond Route/At	
PO Number	5AGV8B1R	Prior Carrier/FB	
BOL Number	06757166000463399	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		533324	
(Print Name)		Date/Time Printed 2019-11-15 08:43:17	
Date/Time		Pieces	
		Pro 42742904 -8	

EARLIEST REQ DLVY TIME: 21:18  
 LATEST REQ DLVY TIME: 22:09

Payment of freight charges are due within 15 days.

REWF04

Order No.: 50884728 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 7GYN29UO

<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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	<b>Shipping Date:</b> 11/12/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07NZBT6NL	MP12-6208	086569193469	K/CK MP Viola Duvet Cover Set	EA	1	1	1	1	1

---

Total Weight:	10.29
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1