


<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] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000805274  (402)06757166000805274	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com Services INC.-MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 CID No.:		Trailer number: 533742 ARN: 18696853361 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AACT Pro Number: 49133526	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
16WC4SVD	18696853361	41	41	358.07	Y	N	
1P9LH8AU	18696853361	9	9	100.82	Y	N	
1QP7MULY	18696853361	1	1	16.75	Y	N	
26AE1K3D	18696853361	21	21	258.39	Y	N	
35GEFJGY	18696853361	33	33	237.82	Y	N	
3AXGF4ES	18696853361	6	1	24.20	Y	N	
3OKRB16S	18696853361	8	8	97.31	Y	N	
439NDTPL	18696853361	6	6	39.43	Y	N	
4B516JZT	18696853361	14	14	152.06	Y	N	
4XMWJNQU	18696853361	28	12	184.51	Y	N	
52JLA9RW	18696853361	6	6	72.94	Y	N	
57BG8BOV	18696853361	31	31	343.79	Y	N	

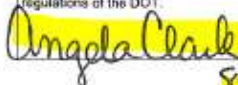
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"


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 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 _____	
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/pallets said to contain <input type="checkbox"/> By driverpieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driverpieces	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).

  
 8-1-22

  
 8/1/22

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[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533742 ARN: 18696853361	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services INC.-MEM6		SCAC: AACT	
[Street Address] 11505 Progress Way		Pro Number: 49133526	
[City,ST ZIPCODE] Olive Branch, MS 38954			
CID No.:			
<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
5E969H9D	18696853361	52	28	224.73	Y	N	
64E5MCLN	18696853361	21	21	185.77	Y	N	
8ZMT9SWQ	18696853361	1	1	6.39	Y	N	
8ZNE6YUZ	18696853361	6	6	90.25	Y	N	
<b>Grand Total</b>		284	239	2393.23			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175	

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

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CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		7	ctns	160.04		Panels, Valances	49390 Sub 4	175
		8	ctns	160.46		Rugs	70970-5	125
		11	ctns	59.47		Sheet Set & Pillowcase	49390 Sub 4	175
		22	ctns	85.71		Pillows, Cushions	149269	250
		22	ctns	149.71		Throws,Blankets	49040	150
		168	ctns	1771.23		Comforters, Bedspreads	49017	200
4		239		2593.23		<b>Grand Total</b>		

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pro search

PRO#  [Track](#)

# PRO Track Results

PRO	BOL	PO
49133526	06757156000005274	8ZNE6YL2
<b>Shipper</b> Origin Service Center : SAVANNAH Origin Service Center Phone #: (912) 966-2712		<b>Consignee</b> Destination Service Center : MEMPHIS Destination Service Center Phone #: (901) 795-9988
<b>Delivery Information</b> Pickup Date : 08/02/2022 Delivery Date Time : 08/09/2022 08:19 Delivery Status : Delivered Signed For : Turca W		<b>Shipment Information</b> Shipment Type : Collect Pkg : 1 Weight : 2080

Order No.: 64447337 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 16WC4SVD

<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 SERVICES INC.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	<b>Shipping Date:</b> 08/01/2022	<b>Shipment No.:</b> 600080527
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	3	3	3	3
B08FPBY5XD	ID10-1906	086569354419	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B09JKD6H5L	ID10-2056	086569478023	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B019Zi8TCS	ID10-751	675716721930	T/TXL Anissa/Celeste/Aneesa Co	EA	1	1	1	1	1
B01NBKVXAV	ID13-1100	675716899806	T/TXL Joni/Adley/Callie Coverl	EA	1	1	1	1	1
B00HMJRXXVQ	ID80-030	675716506100	F/Q Cassy Spcs Quilt Set	EA	1	1	1	1	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	6	6	6	6
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	1	1	1	1
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	1	1	1	1
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	1	1	1	1
B00KYLG5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cmf S	EA	1	5	5	5	5
B01LZHH6TU	MZ10-512	675716866273	T/TXL Allison/Skylar/Kelly Com	EA	1	1	1	1	1
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skylar/Kelly Comfo	EA	1	3	3	3	3
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B088199F1D	MZK10-208	086569332745	T Cynthia/Caroline/Amelia Comf	EA	1	1	1	1	1
B07DX1ZH7Y	MZK13-158	086569099259	T Darya/Leilani/Livia Coverlet	EA	1	2	2	2	2
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B0793RBFBP	UHK10-0057	086569000507	F/Q Desert Bloom/Cacti/Flora	EA	1	1	1	1	1
B0793S53LW	UHK10-0080	086569000552	T/TXL Aurora/Eleanor/Melody	EA	1	4	4	4	4
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>358.07</b>
<b>Total Quantity Ordered:</b>	<b>41</b>
<b>Total Cartons Ordered:</b>	<b>41</b>
<b>Total Quantity Shipped:</b>	<b>41</b>
<b>Total Cartons Shipped:</b>	<b>41</b>