


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: 06757166000805274	
[Street Address] 550 Northport Pkwy		 (402)06757166000805274	
[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:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC -MEMS		SCAC: AACT	
[Street Address] 11505 Progress Way		Pro Number: 49133526	
[City, ST ZIPCODE] Olive Branch, MS 38654			
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
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	
4XMWJNQJ	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 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.
[Signature] 8-1-22			[Signature] 8/1/22

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[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:	Carrier Name: AAA Cooper Transportation Trailer number: 533742 ARN: 18696853361 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 48133526
[Name] Amazon.com Services INC.-MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 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
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	
Grand Total		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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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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:30%;"> 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:40%;"> 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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SHIP TO		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):	
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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		Grand Total		

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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	

pro search

PRO

PRO Track Results

PRO	BOL	PO
49133526	06757196800805274	BZNE6YUZ
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 866-2712		Destination Service Center : MEMPHIS Destination Service Center Phone # : (901) 795-6888
Delivery Information		Shipment Information
Pickup Date : 08/02/2022 Delivery Date Time : 08/09/2022 08:10 Delivery Status : Delivered Signed For : <i>Teresa W</i>		Shipment Type : Collect Pkgs : 4 Weight : 2080

Order No.: 64448451 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 5E969H9D

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 SERVICES INC.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	Shipping Date: 08/01/2022 Shipment No.: 600080527
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	3	3	3	3
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	10	10	10	10
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B086VSD8FJ	MP40-6552	086569262400	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09XWH86DY	MP40-7802	022164108149	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWNSGCT	MP40-7809	022164108217	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	1	1	1	1

Total Weight:	224.73
Total Quantity Ordered:	52
Total Cartons Ordered:	28
Total Quantity Shipped:	52
Total Cartons Shipped:	28