


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 [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	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 533742 ARN: 18696853361 Seal number: Serial number(s):	
[Name] Amazon.com Services INC - MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 CID No.:		SCAC: AACT Pro Number: 49133526	
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	
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 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.  8-1-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.  8/1/22
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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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<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>Freight Counted:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>
	<p>Carrier Signature/Pickup Date</p> <p>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.</p>

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Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

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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pro search

PRO# [Track](#)

PRO Track Results

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

Order No.: 64447667 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 64E5MCLN

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1
B07D3RXTJN	ID10-1561	086569059819	TXL Vinnie/Avery/Skylar 6pcs C	EA	1	1	1	1	1
B07N4MRPBB	ID10-1694	086569183323	F Toren/Devynn/Kara Comforter	EA	1	1	1	1	1
B087FNT6ZB	ID10-1812	086569300669	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B09WJRVS19	ID10-2085	086569812568	T Vinnie/Avery/Skylar Comforte	EA	1	1	1	1	1
B09WJNTCX6	ID10-2087	086569812582	F Vinnie/Avery/Skylar Comforte	EA	1	1	1	1	1
B09WJQ2YMZ	ID10-2088	086569812599	Q Vinnie/Avery/Skylar Comforte	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	2	2	2	2
B019Z18DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B09RCJR6YP	MZ10-0629	086569657855	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	3	3	3	3
B00Q4NDH7A	MZ10-298	675716592073	F/Q Katie/Jenny/Linda Comf Set	EA	1	1	1	1	1
B00QH11Z6S	MZ90-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	1	1	1	1
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1

Total Weight:	185.77
Total Quantity Ordered:	21
Total Cartons Ordered:	21
Total Quantity Shipped:	21
Total Cartons Shipped:	21