


<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		Bill of Lading Number: 06757166000810278	
[Street Address] 550 Northport Pkwy		 (402)06757166000810278	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 534300 ARN: 19031279341	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2		SCAC: AACT	
[Street Address] 1760 County Line Rd		Pro Number: 49148661	
[City,ST ZIPCODE] Lakeland, FL 33811			
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
2SJ8HSXS	19031279341	52	43	402.74	Y	N	
<b>Grand Total</b>		52	43	402.74			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175	
		1	ctns	11.68		Rugs	70970-5	125	
		4	ctns	42.44		Throws,Blankets	49040	150	
		13	ctns	47.84		Pillows, Cushions	149269	250	


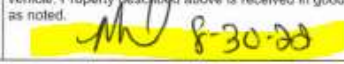
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 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/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. 8/30/22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.  8-30-22
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pro search

PRO4

# PRO Track Results

PRO	BOL	PO
49148661	06757166000810278	2S,BHXS5
Shipper		Consignee
Origin Service Center: SAUAIWAH  Origin Service Center Phone #: (812) 886-2712		Destination Service Center: TAIAPA  Destination Service Center Phone #: (813) 899-1306
Delivery Information		Shipment Information
Pickup Date: 08/30/2022  Delivery Date Time: 09/02/2022 13:24  Delivery Status: Delivered  Signed For: Amazon		Shipment Type: Collect  Pkgs: 1  Weight: 395

Order No.: 64688995 Order Date: 07/11/2022 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 2SJ8HSXS

<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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 08/30/2022
			<b>Shipment No.:</b> 600081027

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arie 8pcs Co	EA	1	2	2	2	2
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	2	2	2	2
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B08SMFS28R	CS10-1301	086569439642	Q Gloria Complete Bed With She	EA	1	1	1	1	1
B08X57PHMG	CS10-1324	086569439796	F Kate Complete Bed With Sheet	EA	1	1	1	1	1
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	2	2	2	2
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	3	3	3	3
B09GF2FFFV	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	3	3	3	3
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	4	1	4	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	3	3	3	3
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	5	5	5	5
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	3	3	3	3
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	2	2	2	2
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	2	1	2	1
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	2	2	2	2

Total Weight:	402.74
Total Quantity Ordered:	52
Total Cartons Ordered:	43
Total Quantity Shipped:	52
Total Cartons Shipped:	43