

Date: 1/27/2023 9:08:42 AM

**BILL OF LADING - AMAZON SHIPMENTS**

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**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-875-2828  
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757168000877329



**SHIP TO**

[Name] Amazon.com,dcdc LLC-MGE3  
 [Street Address] 808 Hog Mountain Road  
 [City,ST ZIPCODE] Jefferson, GA 30549  
 CID No.:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 535047 ARN: 20806163111  
 Seal number:  
 Serial number(s):  
 SCAC: AACT  
 Pro Number: 51566238

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
58V86JAV	20806163111	25	25	364.87	Y	N	
58V86JAV	20806163111	262	262	3312.43	Y	N	
<b>Grand Total</b>		287	287	3677.30			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	4.80		Chandeliers, Pendants	109087	200
		232	ctns	3136.13		Comforters, Bedspreads	49017	200
		14	ctns	162.60		Framed Goods	76580 Sub 5	125

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 \_\_\_\_\_

Shipper Signature/Date [Signature] 1/27/23  
 This is to certify that the above named materials were properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:  By shipper  
 By driver

Freight Counted:  By shipper  
 By driver/pallets said to contain  
 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] 1-27-23

pro search

 

# PRO Track Results

PRO	BOL	PO
51566238	06757168000877329	56V86JAV
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : SOUTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 01/27/2023		Shipment Type : Collect
Delivery Date Time : 01/31/2023 20:07		Pkgs : 6
Delivery Status : Delivered		Weight : 3977
Signed For : Manager		

Order No.: 66546378 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 56V86JAV  
 LLC-MGE3

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 01/27/2023  <b>Shipment No.:</b> 800087732
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYKG9N	ID31-1529	086569045669	Edelia/Anwen/Alder Cushion	EA	1	3	3	3	3
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	3	3	3	3
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	2	2	2	2
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	1	1	1	1
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	2	2	2	2
B01HXPKDUG	MP95C-0062	086569874924	Ocean Blue Framed Canvas 4 pc/	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	2	2	2	2
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1
B074ZRTCM9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	1	1	1	1
B082YJKGXF	MT95C-0024	086569319142	36X24 Framed Canvas Rolled Gel	EA	1	1	1	1	1
B082YH7NGG	MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	EA	1	1	1	1	1
B08NBRTS56	PET63DU5480	086569446862	Donut	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>364.87</b>
<b>Total Quantity Ordered:</b>	<b>25</b>
<b>Total Cartons Ordered:</b>	<b>25</b>
<b>Total Quantity Shipped:</b>	<b>25</b>
<b>Total Cartons Shipped:</b>	<b>25</b>

Order No.: 66546380 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 56V86JAV  
 LLC-MGE3

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 01/27/2023  <b>Shipment No.:</b> 800087732
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B012UJWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	26	26	26	26
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blair Comfor	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	2	2	2	2
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	2	2	2	2
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	2	2	2	2
B07G5YFBQV	ID12-1589	086569098092	F/Q Duvet Cover Set	EA	1	1	1	1	1
B08HXC5MHY	ID12-1971	086569449450	K/CK Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	3	3	3	3
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3312.43</b>
<b>Total Quantity Ordered:</b>	<b>262</b>
<b>Total Cartons Ordered:</b>	<b>262</b>
<b>Total Quantity Shipped:</b>	<b>262</b>
<b>Total Cartons Shipped:</b>	<b>262</b>