


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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000935838  (402)06757168000935838	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com,dedc LLC-SAV3 [Street Address] 7001 Skipper Rd [City,ST ZIPCODE] Macon, GA 31216 CID No.:		Trailer number: 535377 ARN: 21947630241 Seal number: Serial number(s): SCAC: AACT Pro Number: 51601499	
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
4TVWTDKO	21947630241	235	235	3289.22	Y N	
Grand Total		235	235	3289.22		

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	4.41		Vases & Bowls	74390	150
		1	ctns	9.69		Rugs	70970-5	125
		1	ctns	10.59		Throws,Blankets	49040	150
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	80580	100

Where the rate is dependent on value, shippers are required to stated 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: <u>4/27/23</u>		Carrier Signature/Pickup Date _____ Date: <u>4-27-23</u>	
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.		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.	

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51601499	06757168000935638	4TVWTDKO
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : SOUTH ATLANTA Destination Service Center Phone #: (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 04/27/2023 Delivery Date Time 05/02/2023 13:02 Delivery Status : Delivered Signed For : Amazoned/		Shipment Type : Collect Pkgs : 6 Weight : 3589

Order No.: 67199215 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 4TVWTDKO
 LLC-SAV3

SHIP FROM: E & E COMPANY LTD
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO: AMAZON FULFILLMENT
 SERVICES
 P O BOX 81226
 SEATTLE, WA 98108
 US

SHIP TO: AMAZON.COM.DEDC LLC-SAV3
 7001 SKIPPER RD
 MACON, GA 31216
 US

Shipping Date: 04/27/2023

Shipment No.: 800093583

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B01MA5CL1B	MP10-4043	675716872533	CK Genevieve/Abigail/Beverly 7	EA	1	1	1	1	1
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B01N7GPIFL	MP10-4167	675716902421	K Holly/Isabella/Sakura Cmf Se	EA	1	1	1	1	1
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	3	3	3	3
B076G3Z8K8	MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZY2DX	MP10-5805	086569023865	CK Isla/Loleta/Lian Comforter	EA	1	1	1	1	1
B07CZZ13KT	MP10-5810	086569023957	Q Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	4	4	4	4
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	3	3	3	3
B07TX51CR7	MP10-6222	086569195753	K/CK Bahari/Osanna/Celba Comfo	EA	1	1	1	1	1
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B07TY9SZ39	MP10-6436	086569249012	CK Boone/Westbrook/Powell	EA	1	1	1	1	1

Total Weight: 3289.22
Total Quantity Ordered: 235
Total Cartons Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235