


Date: 4/27/2023 12:42:39 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757168000935852	
[Street Address] 311 International Trade Pkwy		 (402)06757168000935852	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-875-2828		Trailer number: 535377 ARN: 21944930981	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: AACT	
[Street Address] 10240 Old Dowd Rd		Pro Number: 51601764	
[City,ST ZIPCODE] Charlotte, NC 28214			
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
47U925KQ	21944930981	36	1	14.31	Y N	
4ARRIP3O	21944930981	29	21	111.19	Y N	
Grand Total		65	22	125.50		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
1	Pallet			50.00		Pallet	
		1	ctns	4.51		Sheet Set & Pillowcase	49390 Sub 4
		1	ctns	10.35		Shower curtain	49385
		1	ctns	14.31		Pet Accessories or Furniture	2071
							175
							77.5
							300

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 <i>[Signature]</i> 4/27/23		Shipper Signature _____	
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 Signature/Pickup Date <i>[Signature]</i> 4-27-23	
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 sold to contain <input type="checkbox"/> By driver/pieces	
		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
51601764	06757168000935852	4ARRIP30
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : CHARLOTTE
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (704) 597-1052
Delivery Information		Shipment Information
Pickup Date : 04/27/2023		Shipment Type : Collect
Delivery Date Time : 05/02/2023 13:24		Pkgs : 1
Delivery Status : Delivered		Weight : 175
Signed For : Amazonedl		

Order No.: 67199200 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 47U925KQ

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-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
04/27/2023

Shipment No.:
800093585

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071XKM52C	PET66-0032UPC	086569942708	Rope Leash 72 Inch	EA	36	36	1	36	1

Total Weight: 14.31
Total Quantity Ordered: 36
Total Cartons Ordered: 1
Total Quantity Shipped: 36
Total Cartons Shipped: 1