


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: 06757168000969185  (402)06757168000969185	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:		Trailer number: 536297 ARN: 23054551941	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number: Serial number(s): SCAC: AACT Pro Number: 52037841	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1PA3K4QO	23054551941	20	19	88.86	Y N	
8MXXY19J	23054551941	36	1	14.31	Y N	
Grand Total		56	20	103.17		

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	5.60		Rugs	70970-5	125
		9	ctns	40.49		Pet Accessories or Furniture	2071	300
		10	ctns	57.08		Comforters, Bedspreads	49017	200

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 consignee 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.

Trailer Loaded:

By shipper
 By driver/pallets sold to contain-
 By driver

Freight Counted:

By shipper
 By driver/pallets sold 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.

Car See 6/21/23

pro search

PRO Track Results

PRO	BOL	PO
52037841	06757168000969185	8MXXY19J
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : MEMPHIS
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (901) 795-9988
Delivery Information		Shipment Information
Pickup Date : 06/21/2023		Shipment Type : Collect
Delivery Date Time 06/26/2023 08:53		Pkgs : 1
Delivery Status : Delivered		Weight : 153
Signed For : Amazon		

Order No.: 67552182 Order Date: 06/18/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 1PA3K4QO

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 06/22/2023 Shipment No.: 800096918
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	2	2	2	2
B08FP73Q2N	II12-1083	086569339751	F/Q Lennon/Lennon/Lennon	EA	1	1	1	1	1
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	1	1	1	1
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	2	2	2	2
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	2	2	2	2
B01M0LWX00	MP72-3611	675716841157	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B08NBRTS56	PET63DU5480	086569446862	Donut	EA	1	1	1	1	1
B009XI3HDC	PET63HD5680	086569718457	Bottom	EA	1	7	7	7	7

Total Weight:	88.86
Total Quantity Ordered:	20
Total Cartons Ordered:	19
Total Quantity Shipped:	20
Total Cartons Shipped:	19