

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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:		Bill of Lading Number: 06757166000854463  (402)06757166000854463	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com,Indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 560345 ARN: 24935788431	
[Seal number: Serial number(s): SCAC: AACT Pro Number: 52839173		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
2LHYDB1R	24935788431	271	165	1472.92	Y	N	
Grand Total		271	165	1472.92			

CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		63	ctns	351.80		Sheet Set & Pillowcase	49260 Sub 3	250
		102	ctns	1121.12		Throws,Blankets	49040	150
3		165		1622.92		Grand Total		

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.		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.	
Shipper Signature: <i>Angela Clark</i> Date: <i>9-6-23</i>		Shipper Signature: _____ Date: <i>9-12-23</i>	

Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
52839173	06751966000854463	2LHYDB1R
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : INDIANAPOLIS Destination Service Center Phone # : (317) 800-2610
Delivery Information		Shipment Information
Pickup Date : 09/12/2023 Delivery Date Time : 09/21/2023 07:01 Delivery Status : Delivered Signed For : Michael		Shipment Type : Collect Pkgs : 3 Weight : 1623

Order No.: 68088765 Order Date: 08/29/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 2LHYDB1R

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

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

SHIP TO:
AMAZON.COM.INDC, LLC-IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143
US

Shipping Date:
09/06/2023

Shipment No.:
600085446

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074TT98S7	CS58-0315	675716979829	Angel Wrap	EA	4	8	2	8	2
B07D59BMBJ	ID20-1538	086569049025	F Cozy Soft Sheet Set	EA	1	5	5	5	5
B091HG37L3	ST54-0036	086569468260	T Heated Blanket	EA	2	12	6	12	6
B091HBQ5WV	ST54-0051	086569468475	K Heated Blanket	EA	2	8	4	8	4
B091HBBXM7	ST55-0070	086569468758	F Heated Mattress Pad	EA	2	180	90	180	90
B01L1N87IQ	TN20-0107	675716793531	F Cozy Flannel Sheet Set	EA	1	25	25	25	25
B01L1N8VJG	TN20-0116	675716793364	T Cozy Flannel Sheet Set	EA	1	10	10	10	10
B01L1N9122	TN20-0122	675716793562	F Cozy Flannel Sheet Set	EA	1	8	8	8	8
B0763599JM	TN20-0269	675716983871	T Cozy Flannel Sheet Set	EA	1	11	11	11	11
B076356VQC	TN20-0271	675716984489	F Cozy Flannel Sheet Set	EA	1	4	4	4	4

Total Weight: 1472.92
Total Quantity Ordered: 271
Total Cartons Ordered: 165
Total Quantity Shipped: 271
Total Cartons Shipped: 165