

Date: 7/14/2023 9:33:09 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: 06757168000979849



**SHIP TO**

(Name) Amazon.com Services INC.-ORD2  
 (Street Address) 23714 W Amoco Rd  
 (City,ST ZIPCODE) Channahon, IL 60410  
 CID No.:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 534110 ARN: 23617670651  
 Seal number:

Serial number(s):

SCAC: AACT  
 Pro Number: 52684803

**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
54QDXFB	23617670651	110	110	1471.10	Y	N	
<b>Grand Total</b>		110	110	1471.10			

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
3	Pallet			150.00		Pallet		
		1	ctns	5.50		Vases & Bowls	74390	150
		5	ctns	228.25		Furniture (Seating, Storage, Outdoor)	79300	150
		7	ctns	61.45		Framed Goods	76580 Sub 5	125
		8	ctns	38.72		Chandeliers, Pendants	109087	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 consignor or consignee.

Shipper Signature \_\_\_\_\_

Shipper Signature/Date \_\_\_\_\_

This is to certify that the above named pallets 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 used to contain  
 By driver/pieces

Freight Counted:  
 By shipper  
 By driver/pallets used to contain  
 By driver/pieces

Carrier Signature/Picked 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. Properly described above is received in good order, except as noted.

pro search

PRO4

# PRO Track Results

PRO	BOL	PO
52584803	0675716000979849	54Q0XYFB
Shipper		Consignee
Origin Service Center: SAVANNAH  Origin Service Center Phone #: (912) 966-2712		Destination Service Center: CHICAGO (MDW)  Destination Service Center Phone #: (773) 767-3887
Delivery Information		Shipment Information
Pickup Date: 07/14/2023  Delivery Date Time: 07/19/2023 19:40  Delivery Status: Delivered  Signed For: Ganna Dook		Shipment Type: Collect  Pkgs: 3  Weight: 1621

Order No.: 67683919 Order Date: 07/09/2023 Customer: AMAZON.COM SERVICES INC.-ORD2 Customer PO No.: 54QDXYFB

<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 SERVICES INC.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	<b>Shipping Date:</b> 07/14/2023
			<b>Shipment No.:</b> 800097984

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	2	2	2	2
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	5	5	5	5
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Loma/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	2	2	2	2
B0116LPNW4	1110-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B010GETXYS	1113-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B06XRXPKN	11167-905	675716940928	wall art	EA	1	2	2	2	2
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	3	3	3	3
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	4	4	4	4
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	2	2	2	2
B00G1IG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	7	7	7	7
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	4	4	4	4
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	5	5	5	5
B076G3Z8K8	MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	3	3	3	3
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	8	8	8	8

<b>Total Weight:</b>	<b>1471.1</b>
<b>Total Quantity Ordered:</b>	<b>110</b>
<b>Total Cartons Ordered:</b>	<b>110</b>
<b>Total Quantity Shipped:</b>	<b>110</b>
<b>Total Cartons Shipped:</b>	<b>110</b>