

Date: 7/14/2023 9:30:45 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757168000979795	
[Street Address] 311 International Trade Pkwy		 (402)06757168000979795	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-875-2828		Trailer number: 534110 ARN: 23816598621	
SID#-FOR:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com dedc LLC-CLT2		SCAC: AACT	
[Street Address] 10240 Old Dowd Rd		Pro Number: 52684689	
[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
304D5RPV	23816598621	128	4	64.95	Y N	
3P7518DE	23816598621	34	34	169.82	Y N	
Grand Total		162	38	234.77		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
1	Pallet			50.00		Pallet	
		6	ctns	19.80		Throws,Blankets	49040
		6	ctns	72.65		Pet Accessories or Furniture	2071
		26	ctns	142.32		Comforters, Bedspreads	49017

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 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: <i>[Signature]</i> Date: 7/14/23		Carrier Signature/Pickup Date: <i>[Signature]</i>	
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 certifies 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.	
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 said to contain <input type="checkbox"/> By driver/pieces	

pro search

PRO#

PRO Track Results

PRO	BOL	PO
52684689	06757168000979795	304DSRPV
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 : 07/14/2023		Shipment Type : Collect
Delivery Date Time : 07/19/2023 02:45		Pkgs : 1
Delivery Status : Delivered		Weight : 283
Signed For : Amazoned		

PACKING LIST

PAGE 1 OF 1

Order No.: 67683801 Order Date: 07/09/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 3O4D5RPV

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:
07/14/2023
Shipment No.:
800097979

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0723D25TP	PET63-0019	086569923639	Crystal Velvet Throw	EA	20	20	1	20	1
B0721ZMJS1	PET66-0029UJC	086569942678	Rope Leash 72 Inch	EA	36	36	1	36	1
B071XKM52C	PET66-0032UJC	086569942708	Rope Leash 72 Inch	EA	36	72	2	72	2

Total Weight: 64.95
Total Quantity Ordered: 128
Total Cartons Ordered: 4
Total Quantity Shipped: 128
Total Cartons Shipped: 4