

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: 06757166000861638
[Street Address] 550 Northport Pkwy	 (402)06757166000861638
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533158 ARN: 25976291251
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.Indc, LLC-IND9	SCAC: AACT
[Street Address] 1151 S GRAHAM RD	Pro Number: 53232843
[City,ST ZIPCODE] GREENWOOD, IN 46143	
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
6U4R6G8Y	25976291251	1137	987	6920.18	Y	N	
Grand Total		1137	987	6920.18			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		30	ctns	414.30		Rugs	70970-5	125	
		957	ctns	6505.88		Sheet Set & Pillowcase	49260 Sub 3	250	
6		987		7220.18		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 herein, 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 _____

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.  10-27-23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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	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.  11-9-23
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pro search

PRO Track Results

PRO	BOL	PO
53232843	06757166000861638	6U4R6G8Y

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : INDIANAPOLIS</p> <p>Destination Service Center Phone # : (317) 600-2610</p>

Delivery Information	Shipment Information
<p>Pickup Date : 10/31/2023</p> <p>Delivery Date Time 11/13/2023 03:42</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>Daniel</i></p>	<p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 6</p> <p>Weight : 7220</p>

Order No.: 68526641 Order Date: 10/20/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6U4R6G8Y

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:
10/27/2023
Shipment No.:
600086163

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	180	30	180	30
B01L1N8470	TN20-0108	675716793661	Q Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07TZDJYPG	TN20-0408	086569225429	Q Cozy Flannel Sheet Set	EA	1	955	955	955	955

Total Weight: 6920.18
Total Quantity Ordered: 1137
Total Cartons Ordered: 987
Total Quantity Shipped: 1137
Total Cartons Shipped: 987