

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: 06757168001047929



Carrier Name: AAA Cooper Transportation
 Trailer number: 534825 ARN: 25977077201
 Seal number:

SHIP TO

[Name] Amazon.com.dedc LLC-MGE3
 [Street Address] 808 Hog Mountain Road
 [City,ST ZIPCODE] Jefferson, GA 30549
 CID No.:

Serial number(s):
 SCAC: AACT
 Pro Number: 53234547

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
13ZKDU1F	25977077201	31	31	331.27	Y	N	
SIUTPJXA	25977077201	168	168	2218.57	Y	N	
Grand Total		199	199	2549.84			

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		
		1	ctns	6.60		Throws,Blankets	49040	150
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100
		1	ctns	19.85		Vases & Bowls	74390	150

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: \$ _____

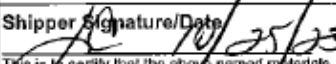
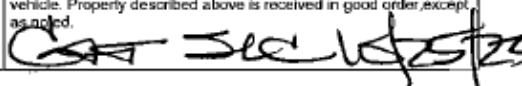
Fee Terms: Collect Prepaid Customer check acceptable

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  10/25/23 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  10/25/23 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.
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pro search

PRO Track Results

PRO	BOL	PO
53234547	06757168001047929	5IUTPXA

Shipper	Consignee
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Origin Service Center :
SAVANNAH

Destination Service Center :
SOUTH ATLANTA

Origin Service Center Phone # :
(912) 966-2712

Destination Service Center Phone # :
(404) 363-1336

Delivery Information	Shipment Information
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Pickup Date: 10/25/2023

Shipment Type: Collect

Delivery Date Time 10/27/2023 14:04

Pkgs: 6

Delivery Status: Delivered

Weight: 2850

Signed For: T Manlat

Order No.: 68548821 Order Date: 10/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 5IUTPJXA
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 10/26/2023 Shipment No.: 800104792
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blair Comfo	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blair Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0859LGGH5	ID12-1794	086569286567	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08HXC5MHY	ID12-1971	086569449450	K/CK Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	74	74	74	74
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B005Y8GEIK	MP10-186	675716361617	CK Palisades 7pcs Set	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B07YF573J5	MP10-6586	086569271679	CK Mavis/Kalina/Sorrel	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1

Total Weight:	2218.57
Total Quantity Ordered:	168
Total Cartons Ordered:	168
Total Quantity Shipped:	168
Total Cartons Shipped:	168