

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: 06757168001043983



Carrier Name: AAA Cooper Transportation
 Trailer number: 534614 ARN: 25829591611
 Seal number:
 Serial number(s):

SHIP TO

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

SCAC: AACT
 Pro Number: 53224256

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
19X1HF4K	25829591611	242	242	2800.89	Y	N	
6GRBGTEI	25829591611	33	33	586.35	Y	N	
Grand Total		275	275	3387.24			

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	6.61		Holiday Decor & Deco Accents	56290	70
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100
		2	ctns	39.70		Vases & Bowls	74390	150

When 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 consignor or consignee.

Shipper Signature: *[Signature]* Date: *10/19/23*

Trailer Loaded: By shipper By driver

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

Carrier Signature/Pickup Date: *Diamond 10.19.23*

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.

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.

pro search

PRO#

PRO Track Results

PRO	BOL	PO
53224256	06757168001043983	19X1HF4K

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : SOUTH ATLANTA</p> <p>Destination Service Center Phone # : (404) 363-1336</p>

Delivery Information	Shipment Information
<p>Pickup Date : 10/19/2023</p> <p>Delivery Date Time : 10/23/2023 07:18</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>Ariel Vasquez</i></p>	<p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 6</p> <p>Weight : 3687</p>

Order No.: 68491149 Order Date: 10/15/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 19X1HF4K
 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: 10/19/2023 Shipment No.: 800104398
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	SDS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B011N39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B01MU6YBYX	FUR101-0037	675716797072	Belfast Saddle Counter Stool	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	5	5	5	5
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	4	4	4	4
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
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	4	4	4	4
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	13	13	13	13
B07D3RTYHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	4	4	4	4
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	1	1	1	1

Total Weight:	2800.89
Total Quantity Ordered:	242
Total Cartons Ordered:	242
Total Quantity Shipped:	242
Total Cartons Shipped:	242