


<b>SHIP FROM</b>		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: 06757168001061475	
[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:		 (402)06757168001061475	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation Trailer number: 534831      ARN: 26335318541 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-SAV3 [Street Address] 7001 Skipper Rd [City,ST ZIPCODE] Macon, GA 31216 CID No.:		SCAC: AACT Pro Number: 53948211	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
32LVY5IM	26335318541	130	130	624.25	Y	N	
3CS56GAP	26335318541	92	57	809.84	Y	N	
3H6UQZLX	26335318541	2	2	4.04	Y	N	
3X5PDGXS	26335318541	31	31	398.26	Y	N	
<b>Grand Total</b>		255	220	1836.39			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70

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 delaminated 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/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. <i>DE 11/16/23</i>		Shipper Signature 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. <i>(Signature) 11.16.23</i>	

pro search

PRO#

## PRO Track Results

PRO	BOL	PO
53948211	0675768001061475	3H6UQZLX
Shipper		Consignee
Origin Service Center : SAVANNAH  Origin Service Center Phone # : (912) 966-2712		Destination Service Center : SOUTH ATLANTA  Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 11/16/2023  Delivery Date Time : 11/22/2023 11:31  Delivery Status : Delivered  Signed For : Amazonedi		Shipment Type : Collect  Pkgs : 4  Weight : 1700

Order No.: 68770195 Order Date: 11/12/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 3X5PDGXS

<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.DEDC LLC-SAV3 7001 SKIPPER RD MACON, GA 31216 US	<b>Shipping Date:</b> 11/16/2023  <b>Shipment No.:</b> 800106147
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
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	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B0BXNTXF9K	II13-1247	022164143607	K/CK Salar/Salar Coverlet Set	EA	1	1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	2	2	2	2
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B09RC8SPY3	MP95B-0280	086569674142	Carved Wall Panel 2 Piece Set	EA	1	13	13	13	13
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	2	2	2	2
B085LSN98D	PET63DU5417	086569371508	Donut	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>398.26</b>
<b>Total Quantity Ordered:</b>	<b>31</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>31</b>
<b>Total Cartons Shipped:</b>	<b>31</b>