


<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000871255
[Street Address] 550 Northport Pkwy	 (402)06757166000871255
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533766 ARN: 26771356951
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com,Inc, LLC-IND9	SCAC: AACT
[Street Address] 1151 S GRAHAM RD	Pro Number: 53919965
[City,ST ZIPCODE] GREENWOOD, IN 46143	
CID No.:	
<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
13NL2LYI	26771356951	166	166	1964.50	Y    N	
<b>Grand Total</b>		166	166	1964.50		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		166	ctns	1964.50		Comforters, Bedspreads	49017	200	
3		166		2114.50		<b>Grand Total</b>			

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

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.

12.18.23

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 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. Properly described above is received in good order, except as noted.

12/19/23

pro search



# PRO Track Results

PRO	BOL	PO
53919965	06757166000871265	13NL2LYI

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 : 12/19/2023</p> <p>Delivery Date Time 01/08/2024 12:02</p> <p>Delivery Status : Delivered</p> <p>Signed For : Jeffrey Tidwell</p>	<p>Shipment Type : Collect</p> <p>Pkgs : 3</p> <p>Weight : 2115</p>

Order No.: 69317558    Order Date: 12/08/2023    Customer: AMAZON.COM.INDC, LLC-IND9    Customer PO No.: 13NL2LYI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 12/18/2023  <b>Shipment No.:</b> 600087125
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CP388FXQ	CS10-1666	022164331301	T/TXL Vixie Comforter Set	EA	1	17	17	17	17
B0CP38BNKD	CS10-1667	022164331318	F/Q Vixie Comforter Set	EA	1	32	32	32	32
B0CP387MKY	CS10-1668	022164331325	K Vixie Comforter Set	EA	1	31	31	31	31
B0CP377BV7	CS10-1669	022164331332	T/TXL Vixie Comforter Set	EA	1	16	16	16	16
B0CP37FMLX	CS10-1670	022164331349	F/Q Vixie Comforter Set	EA	1	30	30	30	30
B0CP386FH1	CS10-1671	022164331356	K Vixie Comforter Set	EA	1	40	40	40	40

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<b>Total Weight:</b>	<b>1964.5</b>
<b>Total Quantity Ordered:</b>	<b>166</b>
<b>Total Cartons Ordered:</b>	<b>166</b>
<b>Total Quantity Shipped:</b>	<b>166</b>
<b>Total Cartons Shipped:</b>	<b>166</b>