


|  |  |  |  |
|--|--|--|--|
| <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: 06757168001115338   |  |
| [Street Address] 311 International Trade Pkwy  |  | <br>(402)06757168001115338                          |  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |  |
| [DC Contact] NA  |  | Carrier Name: AAA Cooper Transportation  |  |
| [Phone Number] 912-875-2828  |  | Trailer number: 535107 ARN: 27721631111  |  |
| SID#:FOB:  |  | Seal number:   |  |
| <b>SHIP TO</b>   |  | Serial number(s):  |  |
| [Name] Amazon.com.dedc LLC-CLT3  |  | SCAC: AACT   |  |
| [Street Address] 6500 Davidson Hwy   |  | Pro Number: 54361408   |  |
| [City,ST ZIPCODE] Concord, NC 28027  |  |  |  |
| 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 |
| 6VMD8QHY                   | 27721631111 | 88       | 78            | 888.48 | Y N                      |                                |
| <b>Grand Total</b>         |             | 88       | 78            | 888.48 |                          |                                |

| CARRIER INFORMATION   |      |              |      |        |        |   |             |          |
|---|------|--------------|------|--------|--------|---|-------------|----------|
| # of Pallets  |      | Carton Count |      |        |        |   |             | LTL Only |
| Qty   | Type | Qty          | Type | WEIGHT | HM (X) | Commodity Description   | NMFC No.    | Class    |
| <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> |      |              |      |        |        |   |             |          |
| 4   | ctns |              |      | 19.36  |        | Chandeliers, Pendants   | 109087      | 200      |
| 27  | ctns |              |      | 293.13 |        | Comforters, Bedspreads  | 49017       | 200      |
| 1   | ctns |              |      | 12.98  |        | Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades | 109085      | 200      |
| 32  | ctns |              |      | 332.55 |        | Framed Goods  | 76580 Sub 5 | 125      |
| 3   | ctns |              |      | 87.06  |        | Furniture (Seating, Storage, Outdoor)                                 | 79300       | 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 consignee or consignee. |   |
| Shipper Signature<br>_____  |   | Carrier Signature/Pickup Date<br>_____  |   |
| Shipper Signature/Date<br>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.<br>OG 2/22/24  | Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces   | 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.<br>SLC FEB 26 2024 |

pro search

# PRO Track Results

| PRO      | BOL               | PO       |
|----------|-------------------|----------|
| 54361408 | 06757168001115338 | 6VMD8QHY |

| Shipper  | Consignee   |
|--|---|
| <b>Origin Service Center :</b><br>SAVANNAH<br><br><b>Origin Service Center Phone # :</b><br>(912) 966-2712 | <b>Destination Service Center :</b><br>CHARLOTTE<br><br><b>Destination Service Center Phone # :</b><br>(704) 597-1052 |

| Delivery Information   | Shipment Information   |
|--|--|
| <b>Pickup Date :</b> 02/26/2024<br><br><b>Delivery Date Time</b> 02/29/2024 11:14<br><br><b>Delivery Status :</b> Delivered<br><br><b>Signed For :</b> Amazonedl | <b>Shipment Type :</b> Collect<br><br><b>Pkgs :</b> 2<br><br><b>Weight :</b> 888 |

| Tracing Information |       |  |
|---------------------|-------|--|
| Date                | Time  | Description  |
| 2024-02-29          | 11:14 | Delivered To Consignee In CONCORD, NC                        |
| 2024-02-27          | 02:59 | Shipment arrived at destination Service Center CHARLOTTE, NC |
| 2024-02-26          | 22:40 | Shipment departed SAVANNAH Service Center                    |
| 2024-02-26          | 09:53 | Shipment Picked Up From Shipper In PORT WENTWORTH, GA        |

Order No.: 69949060 Order Date: 02/18/2024 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 6VMD8QHY

**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-CLT3  
6500 DAVIDSON HWY  
CONCORD, NC 28027  
US

**Shipping Date:**  
02/23/2024  
**Shipment No.:**  
800111533

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07NYYPY3R    | MP95C-0197  | 086569212863 | 2PC/SET Heavy Textured Canvas  | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CTKYGJQM    | MP95C-0321  | 022164322613 | Glitter and Gold Foil Abstract | EA  | 1             | 1           | 1            | 1           | 1            |
| B0BLT9GHL7    | MP95G-0307  | 022164228625 | Abstract 100% Hand Painted Fra | EA  | 1             | 1           | 1            | 1           | 1            |
| B019Z18W2A    | MPE10-154   | 675716709952 | CK Serenity/Aurora/Nepal Comfo | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HRKZ3PQ    | MPS160-339  | 086569139313 | Marlowe Decor Mirror           | EA  | 1             | 1           | 1            | 1           | 1            |
| B074ZMV215    | MPS95A-0022 | 086569905987 | Resin Dimensional Palm Box     | EA  | 1             | 1           | 1            | 1           | 1            |
| B08LBWXC9     | MPS95F-0034 | 086569420343 | Decor Mirror                   | EA  | 1             | 2           | 2            | 2           | 2            |
| B09B9DCPZ5    | MPS95F-0036 | 086569532411 | Decor Mirror                   | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TY8812F    | MT101-0011  | 086569229052 | Clara Accent Ottoman           | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TY8R2DG    | MT120-0023  | 086569229182 | Fatima Accent Table            | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CMZN752M    | MT154-0070  | 022164293050 | Athena Floor Lamp              | EA  | 1             | 1           | 1            | 1           | 1            |
| B082YJ1W6H    | MT167-0023  | 086569332950 | GinkgoWall decor               | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CLN98PPF    | MT95B-0079  | 022164320466 | Framed Rice Paper Shadow Box W | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TZD4H27    | MT95C-0006  | 086569228062 | 4Pc 16X20 Framed Linen Canvas  | EA  | 1             | 1           | 1            | 1           | 1            |
| B082YJKGXF    | MT95C-0024  | 086569319142 | 36X24 Framed Canvas Rolled Gel | EA  | 1             | 1           | 1            | 1           | 1            |
| B00HMJRYHE    | MZ10-189    | 675716506124 | F/Q Pipeline Comforter Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B0C39P9B3S    | PET63CM6017 | 022164265491 | Oxford Bumper Crate Mat        | EA  | 6             | 6           | 1            | 6           | 1            |
| B0C39QFMT1    | PET63CM6019 | 022164265514 | Back Printed Mircoberber Bump  | EA  | 6             | 6           | 1            | 6           | 1            |
| B07G8V31RS    | PET63DU5236 | 086569150301 | Long Pile PV Fur Donut         | EA  | 1             | 2           | 2            | 2           | 2            |
| B085LS2NJT    | PET63DU5414 | 086569371515 | Donut                          | EA  | 1             | 1           | 1            | 1           | 1            |
| B009XI0TGU    | PET63OD5683 | 086569718488 | Bottom                         | EA  | 1             | 1           | 1            | 1           | 1            |
| B071RQF1K9    | UH10-0206   | 675716905064 | K/CK Brooklyn/Maize/Kay        | EA  | 1             | 1           | 1            | 1           | 1            |

**Total Weight:** 888.48  
**Total Quantity Ordered:** 88  
**Total Cartons Ordered:** 78  
**Total Quantity Shipped:** 88  
**Total Cartons Shipped:** 78