

<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: 06757166000897262   (402)06757166000897262
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#-FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 534578      ARN: 28768973661 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AACT Pro Number: 54846336
[Name] Amazon.com Services LLC-HSV1 [Street Address] 7817 Greenbrier Road [City,ST ZIPCODE] MADISON, AL 35756 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
42KOBYOZ	28768973661	180	175	1930.94	Y	N	
8FDANQSF	28768973661	1	1	10.13	Y	N	
<b>Grand Total</b>		181	176	1941.07			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	(4) MF Pallet			250.00		Pallet			
		2	ctns	13.97		Mattress Pads	149265	100	
		2	ctns	30.39		Pet Accessories or Furniture	2071	300	
		3	ctns	16.59		Sheet Set & Pillowcase	49260 Sub 3	250	

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By shipper
	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.

*Maliyah Friverson*

SHIPPED

MAR 29 2024

Order No.: 70408788    Order Date: 04/21/2024    Customer: AMAZON.COM SERVICES LLC-HSV1    Customer PO No.: 42K08YOZ

<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 SERVICES LLC-HSV1 7817 GREENBRIER ROAD MADISON, AL 35756 US	<b>Shipping Date:</b> 04/29/2024
			<b>Shipment No.:</b> 600089726

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CTKXW6LK	5DS13-0291	022164344905	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVU4U	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B08R7TRCVN	BR54-1936	086569401427	T Heated Blanket	EA	1	1	1	1	1
B0CQR4KBBS	CCL10-0013	022164213676	Q Galleria Comforter Set	EA	1	1	1	1	1
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	2	1	2	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	2	2	2	2
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1930.94</b>
<b>Total Quantity Ordered:</b>	<b>180</b>
<b>Total Cartons Ordered:</b>	<b>175</b>
<b>Total Quantity Shipped:</b>	<b>180</b>
<b>Total Cartons Shipped:</b>	<b>175</b>

pro search

PRO#  [Track!](#)

# PRO Track Results

PRO	BOL	PO
54846336	0675716600897262	8FDANQSF

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : MADISON</p> <p>Destination Service Center Phone #: (256) 355-9610</p>

Delivery Information	Shipment Information
<p>Pickup Date : 04/30/2024</p> <p><b>Delivery Date Time</b> 05/03/2024 12:14</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>Amazoned/</i></p>	<p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 4</p> <p>Weight : 2191</p>