

SHIP FROM		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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000901778  (402)06757166000901778	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 560122 ARN: 29024402091 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-RDU2 [Street Address] 2150 US HWY 70 Business West [City,ST ZIPCODE] Smithfield, NC 27577 CID No.:		SCAC: AACT Pro Number: 54871146	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
8EIW5YKN	29024402091	188	91	588.71	Y	N	
Grand Total		188	91	588.71			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	15.96		Rugs	70970-5	125		
		4	ctns	22.25		Bath Towel, Beach Towel	49260 Sub 4	175		
		9	ctns	39.60		Bath Accessories	49470	100		
		9	ctns	59.40		Shower curtain	49385	77.5		

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 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 _____
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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>Malyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. <i>D. Wilcox</i> 5.15.24
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SHIPPED

Order No.: 70524672 Order Date: 05/05/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 8EIW5YKN

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	Shipping Date: 05/14/2024	Shipment No.: 600090177
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R918973	BR54-1925	086569401311	Heated Throw	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	21	7	21	7
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	2	2	2	2
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	2	2	2	2
B0CNQX1V8	CS20-1630	022164316209	T White Sheet Set	EA	4	8	2	8	2
B0CNQ22VW	CS20-1643	022164316339	TXL Blue Sheet Set	EA	4	4	1	4	1
B0CNQNZ9NK	CS20-1654	022164316445	T Good Vibes Sheet Set	EA	4	4	1	4	1
B0CNQRJT1P	CS20-1655	022164316452	TXL Good Vibes Sheet Set	EA	4	4	1	4	1
B09RCMVJDD	ID12-1990	086569501332	F/Q Cassiopeia/Karissa/Lisa D	EA	1	1	1	1	1
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	2	2	2	2
B07CZZDSPD	ID20-1439	086569034359	TXL Novelty Printed Sheet Set	EA	1	1	1	1	1

Total Weight:	588.71
Total Quantity Ordered:	188
Total Cartons Ordered:	91
Total Quantity Shipped:	188
Total Cartons Shipped:	91

Shipment ID (ARN): 29024402091

Status:
Delivered

Picked up:
Thu, May 16, 2024, 3:38 AM EDT

Requested pickup:
Thu, May 9, 2024 EDT

Summary Events and tracking

Tue, May 7, 2024
6:57 AM EDT



Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Fri, May 10, 2024 7:03 AM EDT	No new pickup time provided. ⓘ	Shipment delayed: No trailer swap requested.

Thu, May 16, 2024
3:38 AM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT
Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Sat, May 18, 2024 1:19 AM EDT	Tue, May 14, 2024 9:59 AM EDT	Shipment delayed.



In transit

Tue, May 21, 2024
7:43 AM EDT



Delivered

Ship to:
RDI12 (RDI12) 2150 IIS HWY 70 Business West SMITHFIELD, NC 27577