

SHIP FROM

[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:

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: 06757166000897330



SHIP TO

[Name] Amazon.com Services LLC-IAH3
 [Street Address] 15525 Miner Road
 [City,ST ZIPCODE] HOUSTON, TX 77032
 CID No.:

Carrier Name: AAA Cooper Transportation
 Trailer number: 533561 ARN: 28793542271
 Seal number:

Serial number(s):

SCAC: AACT
 Pro Number: 54846636

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4AQPE3BN	28793542271	80	48	311.72	Y	N	
Grand Total		80	48	311.72			

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		
		3	ctns	13.21		Bath Accessories	49470	100
		12	ctns	108.65		Comforters, Bedspreads	49017	200
		3	ctns	10.15		Mattress Pads	149265	100
		1	ctns	6.20		Panels, Valances	49260 Sub 4	175

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 _____

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.

Maliyah Frierson

Trailer Loaded:

By shipper
 By driver

SHIPPED

APR 25 2024

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. Property described above is received in good order, except as noted.

[Signature] SLC

APR 25 2024

Order No.: 70404640 Order Date: 04/21/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 4AQPE3BN

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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 04/25/2024 Shipment No.: 600089733
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B071ZJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	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
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1

Total Weight:	311.72
Total Quantity Ordered:	80
Total Cartons Ordered:	48
Total Quantity Shipped:	80
Total Cartons Shipped:	48

pro search

PRO Track Results

PRO	BOL	PO
54846636	06757166000897330	4AQPE3BN
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : HOUSTON Destination Service Center Phone #: (713) 631-7737
Delivery Information		Shipment Information
Pickup Date : 04/25/2024 Delivery Date Time : 05/01/2024 13:35 Delivery Status : Delivered Signed For : Abraham F		Shipment Type : Collect Pkgs : 1 Weight : 363