


<p style="text-align: center;">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757168001151015</p>  <p>(402)06757168001151015</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 535763 ARN: 28658664651 Seal number: Serial number(s):</p> <p>SCAC: AACT Pro Number: 54838852</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TPA6 [Street Address] 3400 NW 35th Avenue Road [City,ST ZIPCODE] Ocala, FL 34475 CID No.:</p>	
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8XB6I6YI	28658664651	22	22	620.97	Y	N	
Grand Total		22	22	620.97			

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	90.29		Furniture (Seating, Storage, Outdoor)	79300	150		
		3	ctns	216.48		Furniture (Sleeping, Surfaces)	79300	100		
		17	ctns	314.20		Framed Goods	76580 Sub 5	125		
1		22		670.97		Grand Total				

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date</p> <p>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.</p> <p><i>William</i> 4-18-24</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>Williams</i> 4.18.24</p>

Order No.: 70349355 **Order Date:** 04/14/2024 **Customer:** AMAZON.COM.DEDC **Customer PO No.:** 8XB616Y1
 LLC-TPA6

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-TPA6 3400 NW 35TH AVENUE ROAD OCALA, FL 34475 US	04/18/2024
			Shipment No.: 800115101

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016ME4FPI	FPF18-0416	675716699284	Erika Hourglass Tufted Armless	EA	1	1	1	1	1
B06ZZRS6SP	II100-0088	675716930189	Rocket Lounge	EA	1	1	1	1	1
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	3	3	3	3
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	9	9	9	9
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	4	4	4	4
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	4	4	4	4

Total Weight:	620.97
Total Quantity Ordered:	22
Total Cartons Ordered:	22
Total Quantity Shipped:	22
Total Cartons Shipped:	22

pro search

PRO# [Track](#)

PRO Track Results

PRO	BOL	PO
54838852	06757168001151015	8XB616YI
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : OCALA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (352) 873-0137
Delivery Information		Shipment Information
Pickup Date : 04/18/2024		Shipment Type : Collect
Delivery Date Time : 04/22/2024 18:33		Pkgs : 1
Delivery Status : Delivered		Weight : 671
Signed For : Jose Lamboy		