

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	Bill of Lading Number: 06757166000902522
[Street Address] 550 Northport parkway	 (402)06757166000902522
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 560122 ARN: 29056642891
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-RDU2	SCAC: AACT
[Street Address] 2150 US HWY 70 Business West	Pro Number: 54871956
[City,ST ZIPCODE] Smithfield, NC 27577	
CID No.:	
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
4EXXASNI	29056642891	462	159	1274.27	Y	N	
Grand Total		462	159	1274.27			

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			
		42	ctns	514.50		Panels, Valances	49260 Sub 4	175	
		58	ctns	252.30		Sheet Set & Pillowcase	49260 Sub 3	250	
		59	ctns	507.47		Shower curtain	49385	77.5	
1		159		1324.27		Grand Total			

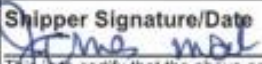
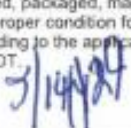
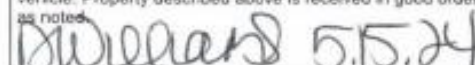
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

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 driver	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.  5.15.24
--	--	--	--

Order No.: 70523306 **Order Date:** 05/03/2024 **Customer:** AMAZON.COM SERVICES LLC-RDU2 **Customer PO No.:** 4EXXASNI

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY 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.: 600090252
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	38	38	38	38
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	52	13	52	13
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	36	9	36	9
B00ZBWBCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	48	12	48	12
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	176	44	176	44
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B07K588HW8	MPE20-772	086569148193	F Satin Sheet Set	EA	1	20	20	20	20
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	80	20	80	20

Total Weight:	1274.27
Total Quantity Ordered:	462
Total Cartons Ordered:	159
Total Quantity Shipped:	462
Total Cartons Shipped:	159

Shipments >

Shipment ID (ARN): 29056642891

Status:
Delivered

Picked up:
Mon, May 13, 2024, 8:00 PM EDT

Requested pickup:
Tue, May 14, 2024 EDT

Summary Events and tracking

Wed, May 8, 2024
2:00 PM EDT



Shipment created

Mon, May 13, 2024
8:00 PM EDT



Picked up:

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

Carrier: AACT
Mode: LTL



In transit



Delivered

Ship to:
RDU2 (RDU2) 2150 US HWY 70 Business West SMITHFIELD, NC 27577