

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: 06757166000898542  (402)06757166000898542	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com Services LLC-RFD2 [Street Address] 11500 Freeman Road [City,ST ZIPCODE] Huntley, IL 60142 CID No.:		Trailer number: 534928 ARN: 28935237221 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AACT Pro Number: 54863278	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2HCBSMWU	28935237221	82	25	217.56	Y	N	
42PJZUGC	28935237221	13	3	21.83	Y	N	
Grand Total		95	28	239.39			

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			
		1	ctns	4.56		Bath Accessories	49470	100	
		6	ctns	33.00		Comforters, Bedspreads	49017	200	
		21	ctns	201.83		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 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 _____ Date _____		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.	

Matijah Frierson

SHIPPED
MAY 06 2024

5/7/24

Order No.: 70460067 Order Date: 04/28/2024 Customer: AMAZON.COM SERVICES LLC-RFD2 Customer PO No.: 42PJZUGC

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- RFD2 11500 FREEMAN ROAD HUNTLEY, IL 60142 US	Shipping Date: 05/06/2024 Shipment No.: 600089854
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	1	1	1	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B07JLKNNF6	SS41-0100	086569150660	Cassius Valance	EA	8	8	1	8	1

Total Weight:	21.83
Total Quantity Ordered:	13
Total Cartons Ordered:	3
Total Quantity Shipped:	13
Total Cartons Shipped:	3

Shipments >

Shipment ID (ARN): 28935237221

Status:
Delivered

Picked up:
Sun, May 5, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 2, 2024 EDT

Summary Events and tracking

Tue, Apr 30, 2024
1:09 PM EDT



Shipment created

Sun, May 5, 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:
RFD2 (RFD2) 11500 Freeman Road HUNTLEY, IL 60142