

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 Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Bill of Lading Number: 06757166000915669  (402)06757166000915669 Carrier Name: AAA Cooper Transportation Trailer number: 560280 ARN: 29703466601 Seal number: Serial number(s):
SHIP TO	
[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: 30277650
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
531FTHKN	29703466601	63	18	254.75	Y	N	
658WQ6MI	29703466601	2866	1123	7746.74	Y	N	
Grand Total		2929	1141	8001.49			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
10	Pallet			500.00		Pallet			
		1	ctns	5.94		Mattress Pads	149265	100	
		4	ctns	61.44		Pet Accessories or Furniture	2071	300	
		7	ctns	49.91		Bath Accessories	49470	100	

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: \$ _____

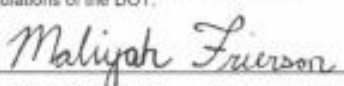
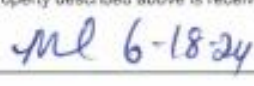
Fee Terms: Collect Prepaid Customer check acceptable

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. 	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. 
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SHIPPED JUN 17 2024

Order No.: 70771302 Order Date: 06/09/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 658WQ6MI

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: 06/17/2024	Shipment No.: 600091566
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	20	5	20	5
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	27	9	27	9
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	27	9	27	9
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B0CM39PPNQ	AM10-0008	022164334050	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CN6D913G	AM10-0011	022164334081	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CN8RZ4KT	AM10-0020	022164334173	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	12	4	12	4
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMT9MTR	AM10-0058	022164335354	T Comforter Mini Set	EA	3	3	1	3	1
B0CMTJ3LFS	AM10-0065	022164335422	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CM397WXM	AM10-0074	022164335514	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CM36XGLV	AM10-0078	022164335552	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTL9QZ1	AM10-0109	022164335866	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTLPZ8C	AM10-0110	022164335873	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJPLJJ	AM10-0111	022164335880	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0CM37M16T	AM12-0040	022164334371	T Duvet Mini Set	EA	4	4	1	4	1
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	2	2	2	2
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight:	7746.74
Total Quantity Ordered:	2866
Total Cartons Ordered:	1123
Total Quantity Shipped:	2866
Total Cartons Shipped:	1123

Shipments >

Shipment ID (ARN): 29703466601

Status:
Delivered

Picked up:
Sun, Jun 16, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 13, 2024 EDT

Summary Events and tracking

Tue, Jun 11, 2024
11:01 AM EDT



Shipment created

Sun, Jun 16, 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