


<b>SHIP FROM</b>	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: 06757166000910923
[Street Address] 550 Northport Parkway	 (402)06757166000910923
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 534658 ARN: 29452615131
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-RDU2	SCAC: AACT
[Street Address] 2150 US HWY 70 Business West	Pro Number: 30261831
[City,ST ZIPCODE] Smithfield, NC 27577	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
5XI14HYL	29452615131	1787	850	5442.13	Y N	
<b>Grand Total</b>		1787	850	5442.13		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		2	ctns	31.71		Pet Accessories or Furniture	2071	300
		11	ctns	49.54		Bath Accessories	49470	100
		12	ctns	28.60		Mattress Pads	149265	100
		12	ctns	62.44		Bath Towel, Beach Towel	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 \_\_\_\_\_

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.

*Malyah Furson*

SHIPPED JUN 05 2024

Trailer Loaded:

By shipper  
 By driver

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 placards or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*  
6/6/24

Order No.: 70674369 Order Date: 05/26/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 5X114HYL

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	<b>Shipping Date:</b> 06/05/2024  <b>Shipment No.:</b> 600091092
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	24	8	24	8
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	9	3	9	3
B0CMT11PP6	AM10-0067	022164335446	T 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	3	1	3	1
B0CM36XGLV	AM10-0078	022164335552	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJ9731	AM10-0105	022164335828	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	12	3	12	3
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B0CN8RWTLJ	AM12-0054	022164334517	K Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	10	10	10	10
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5442.13</b>
<b>Total Quantity Ordered:</b>	<b>1787</b>
<b>Total Cartons Ordered:</b>	<b>850</b>
<b>Total Quantity Shipped:</b>	<b>1787</b>
<b>Total Cartons Shipped:</b>	<b>850</b>

Shipments >

## Shipment ID (ARN): 29452615131

Status:  
Delivered

Picked up:  
Tue, Jun 4, 2024, 8:00 PM EDT

Requested pickup:  
Fri, May 31, 2024 EDT

Summary Events and tracking

Tue, May 28, 2024  
2:27 PM EDT



Shipment created

Tue, Jun 4, 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