

<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. Bill of Lading Number: 06757166000908265  (402)06757166000908265
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 534658      ARN: 29369842381 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AACT Pro Number: 30257012
[Name] Amazon.com Services LLC-RDU2 [Street Address] 2150 US HWY 70 Business West [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
7CZ3BYFJ	29369842381	1209	399	3233.58	Y	N	
<b>Grand Total</b>		1209	399	3233.58			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		39	ctns	335.79		Comforters, Bedspreads	49017	200		
		76	ctns	822.19		Panels, Valances	49260 Sub 4	175		
		106	ctns	472.98		Sheet Set & Pillowcase	49260 Sub 3	250		
		178	ctns	1602.62		Shower curtain	49385	77.5		

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 _____
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<b>Shipper Signature/Date</b> 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. <i>Maliyah Friverson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information is in place 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. <i>[Signature]</i> 6/6/24
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SHIPPED JUN 06 2024

Order No.: 70598472    Order Date: 05/03/2024    Customer: AMAZON.COM SERVICES LLC-RDU2    Customer PO No.: 7CZ3BYFJ

<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> 06/06/2024	<b>Shipment No.:</b> 600090826
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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	41	41	41	41
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	27	27	27	27
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	32	8	32	8
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	68	17	68	17
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	36	9	36	9
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	36	9	36	9
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	64	16	64	16
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	372	93	372	93
B00ZBWB6CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	64	16	64	16
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	80	8	80	8
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	104	26	104	26
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	80	20	80	20
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	60	15	60	15
B07K588HW8	MPE20-772	086569148193	F Satin Sheet Set	EA	1	37	37	37	37
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	39	39	39	39
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	68	17	68	17

<b>Total Weight:</b>	<b>3233.58</b>
<b>Total Quantity Ordered:</b>	<b>1209</b>
<b>Total Cartons Ordered:</b>	<b>399</b>
<b>Total Quantity Shipped:</b>	<b>1209</b>
<b>Total Cartons Shipped:</b>	<b>399</b>

Shipments >

## Shipment ID (ARN): 29369842381

Status:  
Delivered

Picked up:  
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:  
Tue, May 28, 2024 EST

Summary Events and tracking

Thu, May 23, 2024  
8:04 AM EDT



Shipment created

Wed, Jun 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:  
RDU2 (RDU2) 2150 US HWY 70 Business West SMITHFIELD, NC 27577