

<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: 06757166000926382  (402)06757166000926382
[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: 535119      ARN: 30232301351 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AACT Pro Number: 30334055
[Name] Amazon.com.dedc LLC-MDW2 [Street Address] 250 Emerald Drive [City,ST ZIPCODE] Joliet, IL 60433 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
62WPC2KD	30232301351	64	47	217.66	Y    N	
<b>Grand Total</b>		64	47	217.66		

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	1.79		Shower curtain	49385	77.5	
		1	ctns	4.56		Bath Accessories	49470	100	
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175	
		2	ctns	14.88		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 _____
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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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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 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.  7/15/24
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SHIPPED JUL 11 2024

Order No.: 70973816 Order Date: 07/07/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 62WPC2KD  
 LLC-MDW2

<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.DEDC LLC-MDW2 250 EMERALD DRIVE JOLIET, IL 60433 US	<b>Shipping Date:</b> 07/11/2024  <b>Shipment No.:</b> 600092638
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	18	18	18	18
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	6	6	6	6
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B072MSLVGT	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B08R6TF5YF	CS20-1353	086569436955	CK Microfiber Coolmax Sheet Se	EA	1	1	1	1	1
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	1	1	1	1
B00SYBTVRA	II11-227	675716604240	Camila Euro Sham	EA	2	4	2	4	2
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	2	1	2	1
B09DCG7KM4	II12-1133	086569442550	K/CK Nea Duvet Cover Set	EA	1	1	1	1	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B012788DGA	MP50-1729	675716639884	Ogee Microlight Throw	EA	1	1	1	1	1
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B09CD1BV78	MP51-7662	086569638076	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	4	1	4	1
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B0156AWOCA	SHET20-741	675716637507	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0141SD5VC	SHET20-745	675716637521	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B091HDBHNT	ST55-0068	086569468734	T Heated Mattress Pad	EA	2	2	1	2	1
B076354YGD	TN20-0239	675716983628	T Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633XJGG	TN20-0252	675716984168	TXL Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0CRD1MPY9	UHK12-0229	022164305975	F/Q Gracie Duvet Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>217.66</b>
<b>Total Quantity Ordered:</b>	<b>64</b>
<b>Total Cartons Ordered:</b>	<b>47</b>
<b>Total Quantity Shipped:</b>	<b>64</b>
<b>Total Cartons Shipped:</b>	<b>47</b>

Shipments >

## Shipment ID (ARN): 30232301351

Status:  
Delivered

Picked up:  
Wed, Jul 10, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jul 11, 2024 EST

Summary Events and tracking

