


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: 06757166000940395  (402)06757166000940395	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 535327 ARN: 31001714781 Seal number: Serial number(s):	
[Name] Amazon.com.dcdc LLC-GSO1 [Street Address] 1656 OLD GREENSBORO RD [City,ST ZIPCODE] KERNERSVILLE, NC 27284 CID No.:		SCAC: AACT Pro Number: 30762075	
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
5ZB8U5WJ	31001714781	10	9	92.25	Y	N	
8KOZI88V	31001714781	133	127	1415.28	Y	N	
Grand Total		143	136	1507.53			

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				
		1	ctns	5.13		Mattress Pads	149265	100		
		1	ctns	8.81		Shower curtain	49385	77.5		
		1	ctns	13.54		Pet Accessories or Furniture	2071	300		

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 <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. 
--	--	--	--

SHIPPED AUG 28 2024

Order No.: 71357496 Order Date: 08/18/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8KOZI88V
 LLC-GSO1

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.DEDC LLC-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 08/28/2024 Shipment No.: 600094039
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R7Y661P	BR54-1942	086569401489	Q Heated Blanket	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	2	2	2	2
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B083SPJZJD	ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B087YWBFV2	ID10-2149	022164188332	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0C25ZC3R1	ID10-2189	022164213089	F/Q Lucy/Vera/Elise Comforter	EA	1	1	1	1	1

Total Weight:	1415.28
Total Quantity Ordered:	133
Total Cartons Ordered:	127
Total Quantity Shipped:	133
Total Cartons Shipped:	127

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
30762075	06757166000940395	8KOZI88V

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : GREENSBORO</p> <p>Destination Service Center Phone # : (336) 662-0017</p>

Delivery Information	Shipment Information
<p>Pickup Date : 08/28/2024</p> <p>Delivery Date Time : 09/03/2024 06:22</p> <p>Delivery Status : Delivered</p> <p>Signed For : Marivz Gonzalez</p>	<p>Shipment Type : Collect</p> <p>Pkgs : 3</p> <p>Weight : 1658</p>