

SHIP FROM	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: 06757166000952718  (402)06757166000952718
[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: 533410 ARN: 31611510771 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 30796749
[Name] Amazon.com Services, Inc.-IUSE [Street Address] 10 Sonny Perdue Dr Suite 101 [City,ST ZIPCODE] SAVANNAH, GA 31408 CID No.:	
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
1R14RR1N	31611510771	31	25	96.24	Y	N	
33C77BAG	31611510771	4	4	55.87	Y	N	
Grand Total		35	29	152.11			

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			
		3	ctns	51.20		Comforters, Bedspreads	49017	200	
		2	ctns	15.98		Panels, Valances	49260 Sub 4	175	
		3	ctns	11.85		Sheet Set & Pillowcase	49260 Sub 3	250	

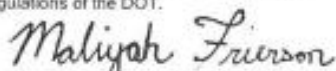
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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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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 SEP 24 2024

Order No.: 71561823 Order Date: 09/16/2024 Customer: AMAZON.COM SERVICES, INC.-IUSE Customer PO No.: 1RI4RR1N

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, INC.-IUSE 10 SONNY PERDUE DR SUITE 101 SAVANNAH, GA 31408 US	Shipping Date: 09/24/2024	Shipment No.: 600095271
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016EZLJSQ	MP40-2224	675716700140	Amherst/Salem Panel	EA	4	4	1	4	1
B011N364Y6	MP40-3555	675716839789	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B013WP0EH8	MP50-1912	675716669881	Zuri/Marselle Faux Fur Throw	EA	1	2	2	2	2
B09HVBBCXS	MP50-7191	086569383648	Zuri/Marselle Faux Fur Throw	EA	1	2	2	2	2
B08S6WHCPZ	MP50-7192	086569383655	Zuri/Marselle Faux Fur Throw	EA	1	16	16	16	16
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	2	2	2	2

Total Weight:	96.24
Total Quantity Ordered:	31
Total Cartons Ordered:	25
Total Quantity Shipped:	31
Total Cartons Shipped:	25

pro search

PRO Track Results

PRO	BOL	PO
30796749	06757166000952718	33C77BAG

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

Delivery Information	Shipment Information
<p>Pickup Date : 09/25/2024</p> <p>Delivery Date Time 10/31/2024 09:04</p> <p>Delivery Status : Delivered</p> <p>Signed For : Henry</p>	<p>Shipment Type : Collect</p> <p>Pkgs : 1</p> <p>Weight : 202</p>