

Date: 9/16/2024 10:23:52 AM

BILL OF LADING – AMAZON SHIPMENTS

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		Bill of Lading Number: 06757166000948339	
[Street Address] 550 Northport Parkway		 (402)06757166000948339	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-373-7778		Trailer number: 534669 ARN: 31468280661	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-BNA2		SCAC: AACT	
[Street Address] 500 Duke Dr		Pro Number: 30787977	
[City,ST ZIPCODE] Lebanon, TN 37090			
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
4VKR7COG	31468280661	9	8	77.66	Y	N	
6QPTUOEI	31468280661	109	106	1386.50	Y	N	
Grand Total		118	114	1464.16			

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	19.82		Rugs	70970-5	125	
		2	ctns	7.84		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		2	ctns	58.76		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 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. <i>Maliyah Frierson</i>	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. <i>[Signature]</i> 9/16/24
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SHIPPED SEP 16 2024

pro search

PRO#

PRO Track Results

PRO	BOL	PO
30787977	06757166000948339	4VKR7COG
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : NASHVILLE Destination Service Center Phone # : (615) 641-3700
Delivery Information		Shipment Information
Pickup Date : 09/17/2024 Delivery Date Time : 09/27/2024 14:39 Delivery Status : Delivered Signed For : Drop Trailer		Shipment Type : Collect Pkgs : 3 Weight : 1565

Order No.: 71510245 Order Date: 09/08/2024 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 4VKR7COG

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-BNA2 500 DUKE DR LEBANON, TN 37090 US	Shipping Date: 09/16/2024
			Shipment No.: 600094833

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNR5TPZ4	AM10-0032	022164334296	F/Q Comforter Mini Set	EA	2	2	1	2	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	2	2	2	2
B004FXB1PI	PC20-011	675716284329	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	1	1	1	1

Total Weight:	77.66
Total Quantity Ordered:	9
Total Cartons Ordered:	8
Total Quantity Shipped:	9
Total Cartons Shipped:	8