

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: 06757166000949084  (402)06757166000949084
[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: 535190 ARN: 31337789551 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 30789988
[Name] Amazon.com Services LLC-BNA6 [Street Address] 3875 GUTHRIE HWY [City,ST ZIPCODE] CLARKSVILLE, TN 37040 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
1JILP3CS	31337789551	136	127	1007.52	Y	N	
Grand Total		136	127	1007.52			

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	2.86		Mattress Pads	149265	100		
		2	ctns	23.19		Comforters, Bedspreads	49017	200		
		3	ctns	30.69		Sheet Set & Pillowcase	49260 Sub 3	250		
		121	ctns	950.78		Throws,Blankets	49260	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 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.

Maliyah Frierson

SHIPPED SEP 19 2024

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

D. Williams 9.20

Order No.: 71456806 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 1JILP3CS

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 LLC- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	Shipping Date: 09/19/2024 Shipment No.: 600094908
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	6	6	6	6
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	112	112	112	112
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	4	1	4	1
B08PNTNRXD	ID12-1924	086569396600	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B07J63G472	ID20-1548	086569048882	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	4	1	4	1
B07D9J1KHH	TN20-0386	086569074225	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1

Total Weight:	1007.52
Total Quantity Ordered:	136
Total Cartons Ordered:	127
Total Quantity Shipped:	136
Total Cartons Shipped:	127

Shipments >

Shipment ID (ARN): 31337789551

Status:
Delivered

Picked up:
Wed, Sep 18, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 13, 2024 EDT

Summary Events and tracking

- Wed, Sep 4, 2024
9:02 AM EDT

✓ Shipment created
- Wed, Sep 18, 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:
BNA6 (BNA6) 3875 GUTHRIE HWY CLARKSVILLE, TN 37040-5502