


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: 06757166000945970
[Street Address] 550 Northport Parkway	 (402)06757166000945970
[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: 31339791031
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SAV3	SCAC: AACT
[Street Address] 7001 Skipper Rd	Pro Number: 30776257
[City,ST ZIPCODE] Macon, GA 31216	
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
1849XMQD	31339791031	71	64	600.88	Y N	
Grand Total		71	64	600.88		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
2	Pallet			100.00		Pallet	
		1	ctns	18.28		Panels, Valances	49260 Sub 4
		2	ctns	12.05		Bath Towel, Beach Towel	49260 Sub 4
		2	ctns	27.08		Pet Accessories or Furniture	2071
		10	ctns	81.00		Sheet Set & Pillowcase	49260 Sub 3

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 Trivison</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> 9/17/24
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SHIPPED SEP 16 2024

Order No.: 71458464 Order Date: 09/01/2024 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 1849XMQD

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-SAV3 7001 SKIPPER RD MACON, GA 31216 US	Shipping Date: 09/16/2024 Shipment No.: 600094597
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	6	6	6	6
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	3	3	3	3
B0CLXSGR7Y	CS10-1623	022164303315	F Complete Bed with Sheet Set	EA	1	1	1	1	1
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	3	3	3	3
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	9	9	9	9
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B0C25SCX9K	MZ10-0642	022164215793	Twin/TXL Primrose/Talia/Evie	EA	1	1	1	1	1
B0C25PFGXD	MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	2	2	2	2
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	2	2	2	2
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	EA	1	1	1	1	1

Total Weight:	600.88
Total Quantity Ordered:	71
Total Cartons Ordered:	64
Total Quantity Shipped:	71
Total Cartons Shipped:	64

Shipments >

Shipment ID (ARN): 31339791031

Status:
Delivered

Picked up:
Sun, Sep 15, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 13, 2024 EDT

Summary Events and tracking

Wed, Sep 4, 2024
11:29 AM EDT



Shipment created

Sun, Sep 15, 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:
SAV3 (SAV3) 7001 Skipper Rd Macon, GA 31216-6427