


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#:FCB:		Bill of Lading Number: 06757166000946588  (402)06757166000946588	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 533566 ARN: 31342852511 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-TMB8 [Street Address] 3200 SW 272nd Street [City,ST ZIPCODE] Homestead, FL 33032 CID No.:		SCAC: AACT Pro Number: 30780450	
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
441JLNOJ	31342852511	41	35	287.65	Y	N	
7F9B5HVQ	31342852511	291	131	685.09	Y	N	
Grand Total		332	166	972.74			

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	10.79		Rugs	70970-5	125		
		2	ctns	3.63		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		14	ctns	79.44		Panels, Valances	49260 Sub 4	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 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 Triverson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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>DA 9/12</i>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SHIPPED SEP 11 2024

Order No.: 71437871 Order Date: 08/30/2024 Customer: AMAZON.COM SERVICES LLC-TMB8 Customer PO No.: 441JLNOJ

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-TMB8 3200 SW 272ND STREET HOMESTEAD, FL 33032 US	Shipping Date: 09/11/2024 Shipment No.: 600094658
---------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	17	17	17	17
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	16	16	16	16
B0B2BVYD6J	MP40-7908	022164156294	Cecily/Vera/Rosalie Window Pan	EA	4	8	2	8	2

Total Weight:	287.65
Total Quantity Ordered:	41
Total Cartons Ordered:	35
Total Quantity Shipped:	41
Total Cartons Shipped:	35

[Shipments >](#)

Shipment ID (ARN): 31342852511

Status:
DeliveredPicked up:
Tue, Sep 10, 2024, 8:00 PM EDTRequested pickup:
Fri, Sep 6, 2024 EDT[Summary](#)[Events and tracking](#)Wed, Sep 4, 2024
3:33 PM EDT

Shipment created

Tue, Sep 10, 2024
8:00 PM EDT

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AACT
Mode: LTL

In transit



Delivered

Ship to:
TMB8 (TMB8) 27505 SW 132nd AVE HOMESTEAD, FL 33032-8597