


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: 06757166000951308  (402)06757166000951308
[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: 31608675631 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 30797357
[Name] Amazon.com Services LLC-IGQ2 [Street Address] 23257 S. Central Avenue [City,ST ZIPCODE] University Park, IL 60484 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
249SHJTB	31608675631	105	101	891.69	Y	N	
4C89YT2C	31608675631	54	54	475.24	Y	N	
6OLXJY1Q	31608675631	5	5	49.39	Y	N	
Grand Total		164	160	1416.32			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 360				
3	Pallet			150.00		Pallet				
		2	ctns	28.63		Rugs		70970-5	125	
		6	ctns	41.88		Mattress Pads		149265	100	

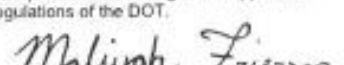
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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  9-25 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.
--	---	--	--

SHIPPED SEP 24 2024

Order No.: 71558646 Order Date: 09/15/2024 Customer: AMAZON.COM Customer PO No.: 249SHJTB
 SERVICES LLC-IGQ2

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- IGQ2 23257 S. CENTRAL AVENUE UNIVERSITY PARK, IL 60484 US	Shipping Date: 09/24/2024 Shipment No.: 600095130
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	6	6	6	6
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW3YEA W	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B01COZJU U4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	3	3	3	3
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B00MIN55W0	MP10-1028	675716546328	CK Hampton/Richmond/Cullen 7pc	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1

Total Weight:	891.69
Total Quantity Ordered:	105
Total Cartons Ordered:	101
Total Quantity Shipped:	105
Total Cartons Shipped:	101

[Shipments >](#)

Shipment ID (ARN): 31608675631

Status:
DeliveredPicked up:
Wed, Sep 25, 2024, 1:35 PM EDTRequested pickup:
Thu, Sep 19, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Sep 17, 2024
10:38 AM EDT

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑

Schedule pickup
date ↓↑

Delay or reschedule reason

Fri, Sep 20, 2024
12:02 AM ESTNo new pickup time
provided. ⓘShipment delayed: Shipment
unavailable for pickup.Wed, Sep 25, 2024
1:35 PM EDT

Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT

Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑

Schedule delivery
date ↓↑

Delay or reschedule reason

Fri, Sep 27, 2024
9:48 AM ESTTue, Sep 24, 2024
2:59 AM EST

Shipment delayed.



In transit

Mon, Sep 30, 2024
2:52 PM CDT

Delivered

Ship to:

IGQ2 (IGQ2) 23257 S. Central Avenue University Park, 60484-3271