


Date: 9/20/2024 11:18:02 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		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: 06757166000951407	
[Street Address] 550 Northport Parkway		 (402)06757166000951407	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-373-7778		Trailer number: 535190 ARN: 31607708581	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-BNA6		SCAC: AACT	
[Street Address] 3875 GUTHRIE HWY		Pro Number: 30797568	
[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
42B7691V	31607708581	220	140	908.55	Y N	
6154RGUU	31607708581	38	23	167.79	Y N	
863DBTTM	31607708581	76	67	610.07	Y N	
<b>Grand Total</b>		334	230	1686.41		

## 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	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	14.32		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/Date		Carrier Signature/Pickup 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.		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	
Malijah Triverson SHIPPED SEP 20 2024		Bill Evans 9-20	

pro search

PRO#

# PRO Track Results

PRO	BOL	PO
30797568	0675716600951407	863DBTTM
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : NASHVILLE
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (615) 641-3700
Delivery Information		Shipment Information
Pickup Date : 09/20/2024		Shipment Type : Collect
Delivery Date Time 10/11/2024 08:13		Pkgs : 3
Delivery Status : Delivered		Weight : 1716
Signed For : Ray Ray		

Order No.: 71557664 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 6I54RGUU

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	<b>Shipping Date:</b> 09/20/2024  <b>Shipment No.:</b> 600095140
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	1	1	1	1
B097MNH63T	CS20-1393	086569534033	T Multi Forest Animal Sheet Set	EA	4	12	3	12	3
B07D57F5MH	ID20-1555	086569049209	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B084T71GSD	MP70-6596	086569274687	Ara/Loire/Maris Shower Curtain	EA	4	4	1	4	1
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	4	1	4	1
B0CNR145XQ	TN20-0517	022164302752	TXL Cozy Cotton Flannel	EA	1	1	1	1	1
B0CNR14QKB	TN20-0522	022164322200	T Sheet Set	EA	1	13	13	13	13
B01IR13RY4	WR50-1781	675716792862	Tasha Quilted Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>167.79</b>
<b>Total Quantity Ordered:</b>	<b>38</b>
<b>Total Cartons Ordered:</b>	<b>23</b>
<b>Total Quantity Shipped:</b>	<b>38</b>
<b>Total Cartons Shipped:</b>	<b>23</b>