


Date: 9/19/2024 12:10:00 PM

BILL OF LADING -- AMAZON SHIPMENTS

Page 1 of 2

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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID# FOB:		Bill of Lading Number: 06757168001276718  (402)06757168001276718	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com Services LLC-RYY2 [Street Address] 1250 Cassville White Road [City,ST ZIPCODE] Cartersville, GA 30184 CID No.:		Trailer number: 534275 ARN: 31610062881 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: AACT	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 30797527	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1DM1P8ZT	31610062881	66	22	384.78	Y	N	
2EW1PX4N	31610062881	684	291	3180.94	Y	N	
8PIARARP	31610062881	354	303	1672.27	Y	N	
Grand Total		1104	616	5237.99			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		4	ctns	34.91		Pet Accessories or Furniture	2071	300
		28	ctns	456.12		Comforters, Bedspreads	49017	200

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. OG 9/19/24	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 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. Cedric Cooper 9/19/24
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PRO	BOL	PO
30797527	06757168001276718	2EW1PX4N
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : WEST ATLANTA Destination Service Center Phone #: (404) 363-3245
Delivery Information		Shipment Information
Pickup Date : 09/19/2024 Delivery Date Time 10/15/2024 20:25 Delivery Status : Delivered Signed For : Amazon		Shipment Type : Collect Pkgs : 7 Weight : 5538

Order No.: 71558652 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 2EW1PX4N

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 09/19/2024 Shipment No.: 800127671
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072MSLVGT	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	18	6	18	6
B07YXV9TN4	CS20-1078	086569291707	T Plaids Printed Sheet Set	EA	4	156	39	156	39
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	24	6	24	6
B009WVMWUE	PET63OD5685	086569718501	Bottom	EA	1	2	2	2	2
B0C39QVBGK	PET66BP6026	022164265590	Dog backpack	EA	10	10	1	10	1
B0CKWPSMJM	ST55-0273	022164286786	TXL Fila Heated Mattress Pad	EA	2	194	97	194	97
B0CKWRK7CN	ST55-0274	022164286793	F Fila Heated Mattress Pad	EA	2	280	140	280	140

Total Weight:	3180.94
Total Quantity Ordered:	684
Total Cartons Ordered:	291
Total Quantity Shipped:	684
Total Cartons Shipped:	291