

**SHIP FROM**

[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:

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: 06757166000953210



(402)06757166000953210

Carrier Name: AAA Cooper Transportation  
 Trailer number: 534250 ARN: 31802932311  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com Services LLC-BNA6  
 [Street Address] 3875 GUTHRIE HWY  
 [City,ST ZIPCODE] CLARKSVILLE, TN 37040  
 CID No.:

SCAC: AACT  
 Pro Number: 31097335

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1P2FISS	31802932311	174	30	463.80	Y	N	
7H5CFK2B	31802932311	46	14	139.84	Y	N	
<b>Grand Total</b>		220	44	603.64			

**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	7.26		Comforters, Bedspreads	49017	200
		43	ctns	596.38		Pet Accessories or Furniture	2071	300
1		44		653.64		<b>Grand Total</b>		

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 consignee or consignee.

Shipper Signature \_\_\_\_\_

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>Leann</i> 10/7/24</p>
			<p><b>SHIPPED OCT 04 2024</b></p>

Order No.: 71614834    Order Date: 09/22/2024    Customer: AMAZON.COM SERVICES LLC-BNA6    Customer PO No.: 1P2FISS

<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> 10/04/2024  <b>Shipment No.:</b> 600095321
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	120	20	120	20
B0C39QMVKT	PET63CC6033	022164265644	Crate Cover	EA	6	48	8	48	8
B0CM5NVXW9	PET63PC6183-MD	022164314670	Pet Couch	EA	3	6	2	6	2

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<b>Total Weight:</b>	<b>463.8</b>
<b>Total Quantity Ordered:</b>	<b>174</b>
<b>Total Cartons Ordered:</b>	<b>30</b>
<b>Total Quantity Shipped:</b>	<b>174</b>
<b>Total Cartons Shipped:</b>	<b>30</b>

Shipments >

## Shipment ID (ARN): 31802932311

Status:  
Delivered

Picked up:  
Thu, Oct 3, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 26, 2024 EDT

Summary

Events and tracking

Tue, Sep 24, 2024  
9:41 AM EDT



Shipment created

Thu, Oct 3, 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:

BNA6 (BNA6) 3875 GUTHRIE HWY CLARKSVILLE, TN 37040-5502