

<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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000949060  (402)06757166000949060	
<b>SHIP TO</b>		Carrier Name: AAA Cooper Transportation Trailer number: 534669      ARN: 31339329421 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-PB13 [Street Address] 7600 LTC Parkway [City,ST ZIPCODE] Port St Lucie, FL 34986 CID No.:		SCAC: AACT Pro Number: 30789655	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> 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
39WF132N	31339329421	985	661	4261.51	Y    N	
<b>Grand Total</b>		985	661	4261.51		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	12.27		Bath Towel, Beach Towel	49260 Sub 4	175
		11	ctns	48.40		Bath Accessories	49470	100
		11	ctns	93.92		Shower curtain	49385	77.5
		21	ctns	235.79		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 _____ _____	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 <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. 
---	---	---	--

SHIPPED SEP 17 2024

Order No.: 71457064 Order Date: 09/01/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 39WFI32N

<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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	<b>Shipping Date:</b> 09/13/2024  <b>Shipment No.:</b> 600094906
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	47	47	47	47
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	83	83	83	83
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	59	59	59	59
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	60	60	60	60
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	1	1	1	1
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	4	1	4	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	4	4	4	4
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	33	33	33	33
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	6	6	6	6
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	24	24	24	24
B0D31QCFHM	CS10-1680	022164377910	Q Cascade	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4261.51</b>
<b>Total Quantity Ordered:</b>	<b>985</b>
<b>Total Cartons Ordered:</b>	<b>661</b>
<b>Total Quantity Shipped:</b>	<b>985</b>
<b>Total Cartons Shipped:</b>	<b>661</b>

Shipments >

## Shipment ID (ARN): 31339329421

Status:  
Delivered

Picked up:  
Thu, Sep 12, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Sep 13, 2024 EDT

Summary Events and tracking

Wed, Sep 4, 2024  
10:56 AM EDT



Shipment created

Thu, Sep 12, 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:

Amazon.com Services LLC (PBI3) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986