

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: 06757166000928720  (402)06757166000928720
[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: 534370 ARN: 30326892421 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 30343059
[Name] Amazon.com Services LLC-BNA6 [Street Address] 3875 GUTHRIE HWY [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
556BJ53V	30326892421	521	202	1227.14	Y	N	
Grand Total		521	202	1227.14			

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(e) of NMFC item 360				
6	ctns			26.40		Bath Accessories	49470	100		
4	ctns			26.25		Bath Towel, Beach Towel	49260 Sub 4	175		
22	ctns			131.58		Comforters, Bedspreads	49017	200		
5	ctns			21.43		Mattress Pads	149265	100		
15	ctns			100.47		Panels, Valances	49260 Sub 4	175		

ap mt

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 _____
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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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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	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. <i>ML 7-25-24</i>
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SHIPPED JUL 22 2024

Order No.: 71027170 Order Date: 07/14/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 556BJ53V

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- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	Shipping Date: 07/22/2024 Shipment No.: 600092872
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B0C25Y14RV	BR20-3894	022164239737	Q Tencel Polyester Blend	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	20	20	20	20
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	4	4	4	4
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	4	1	4	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	16	4	16	4
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	4	1	4	1
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	96	4	96	4
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	4	1	4	1

Total Weight:	1227.14
Total Quantity Ordered:	521
Total Cartons Ordered:	202
Total Quantity Shipped:	521
Total Cartons Shipped:	202

Shipments >

Shipment ID (ARN): 30326892421

Status:
Delivered

Picked up:
Sun, Jul 21, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jul 18, 2024 EDT

Summary Events and tracking Problems

Mon, Jul 15,
2024
9:16 AM EDT



Shipment created

Sun, Jul 21,
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