


<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000966678</p>  <p>(402)06757166000966678</p> <p>Carrier Name: AAA Cooper Transportation Trailer number: 533154 ARN: 32530017821 Seal number: Serial number(s):</p> <p>SCAC: AACT Pro Number: 31137374</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-HOUB [Street Address] 2303 Hurricane Lane [City,ST ZIPCODE] FRESNO, TX 77545 CID No.:</p>	
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
56LWKFDC	32530017821	124	96	895.75	Y	N	
5WCZRGYH	32530017821	93	72	790.09	Y	N	
Grand Total		217	168	1685.84			

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			
		2	ctns	47.04		Pet Accessories or Furniture	2071	300	
		5	ctns	125.61		Panels, Valances	49260-4	175	
		7	ctns	113.57		Rugs	70970-5	125	

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date</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>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 11/21/24</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>
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SHIPPED NOV 20 2024

Order No.: 71953402 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 5WCZRGYH

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- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 11/20/2024 Shipment No.: 600096667
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	10	5	10	5
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B0851N1DG1	ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B01H6VZ8K2	II51-726	675716775582	K Bree Knit Blanket	EA	1	1	1	1	1
B0CNST3C28	II72-1290	022164234879	Asher Bath Rug	EA	4	4	1	4	1
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B016ME6ZLA	MP10-2322	675716707279	CK Amherst/Olympia/Salem Comfo	EA	1	1	1	1	1
B01BWAA290	MP10-2639	675716740658	Q Lola/Brianna/Jane Comf Set	EA	1	2	2	2	2
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B01IR0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B00KXT5YU4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	3	3	3	3
B01175CFWC	MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	EA	1	1	1	1	1
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1

Total Weight:	790.09
Total Quantity Ordered:	93
Total Cartons Ordered:	72
Total Quantity Shipped:	93
Total Cartons Shipped:	72

Shipments >

Shipment ID (ARN): 32530017821

Status:
Delivered

Picked up:
Tue, Nov 19, 2024, 7:00 PM EST

Requested pickup:
Thu, Oct 31, 2024 EDT

Summary Events and tracking Problems

Tue, Oct 29,
2024
11:09 AM
EDT



Shipment created

Tue, Nov 19,
2024
7:00 PM EST



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT

Mode: LTL



In transit



Delivered

Ship to:

HOU8 (HOU8) 2303 Hurricane Lane FRESNO, TX 77545-1129