


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: 06757166000945192  (402)06757166000945192
[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: 533566 ARN: 31207261771 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 30777180
[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
3GN7QB3M	31207261771	1175	1081	5192.67	Y	N	
Grand Total		1175	1081	5192.67			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		1	ctns	12.27		Bath Towel, Beach Towel	49260 Sub 4	175	
		13	ctns	135.47		Sheet Set & Pillowcase	49260 Sub 3	250	
		71	ctns	625.52		Comforters, Bedspreads	49017	200	
		100	ctns	440.00		Bath Accessories	49470	100	

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 _____
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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 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. <i>DA 9/1/24</i>
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SHIPPED SEP 04 2024

Order No.: 71403858 Order Date: 08/25/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 3GN7QB3M

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: 09/05/2024 Shipment No.: 600094519
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	106	106	106	106
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	11	11	11	11
B011IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	5	5	5	5
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	42	42	42	42
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	57	57	57	57
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	11	11	11	11
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	29	29	29	29
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	3	3	3	3
B0D7HNM1Y7	CS10-1692	022164396034	T/TXL Juliette Comforter Set	EA	1	3	3	3	3
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	18	6	18	6
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	57	19	57	19
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	8	2	8	2
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	4	1	4	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B08PNTNRXD	ID12-1924	086569396600	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B07J63G472	ID20-1548	086569048882	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	140	140	140	140
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	197	197	197	197

Total Weight:	5192.67
Total Quantity Ordered:	1175
Total Cartons Ordered:	1081
Total Quantity Shipped:	1175
Total Cartons Shipped:	1081

[Shipments >](#)

Shipment ID (ARN): 31207261771

Status:
Delivered

Picked up:
Wed, Sep 4, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 5, 2024 EDT

[Summary](#) [Events and tracking](#) [Problems](#)

Thu, Aug 29,
2024
2:04 PM EDT



Shipment created

Wed, Sep 4,
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