


SHIP FROM	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	Bill of Lading Number: 06757166000997771
[Street Address] 550 Northport Parkway	 (402)06757166000997771
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 533692 ARN: 34292416391
SID#-FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-XCH2	SCAC: AACT
[Street Address] 2150 Dean Forest Road	Pro Number: 31922895
[City,ST ZIPCODE] Garden City, GA 31408	
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
2XA4XBLZ	34292416391	744	590	3399.88	Y N	
Grand Total		744	590	3399.88		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
Qty	Type	Qty	Type					
4	Pallet			200.00		Pallet		
		16	ctns	83.66		Shower curtain	49385	77.5
		21	ctns	167.54		Panels, Valances	49260-4	175
		41	ctns	347.38		Comforters, Bedspreads	49017	200
		51	ctns	199.92		Sheet Set & Pillowcase	49260-3	250

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: <u>Maliyah Furson</u>

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. SHIPPED JAN 28 2025	Trailer Loaded: <input checked="" 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. <u>1-30-25</u>
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Order No.: 73186884 Order Date: 01/20/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 2XA4XBLZ

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 01/29/2025 Shipment No.: 600099777
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	18	18	18	18
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	288	288	288	288
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	104	104	104	104
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	38	38	38	38
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	10	5	10	5
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	27	9	27	9
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	6	6	6	6
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	4	4	4	4
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	48	12	48	12
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	17	17	17	17
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	28	7	28	7
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	16	2	16	2
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	13	13	13	13
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	20	2	20	2
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angle Shower Curtai	EA	4	56	14	56	14
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	51	51	51	51

Total Weight:	3399.88
Total Quantity Ordered:	744
Total Cartons Ordered:	590
Total Quantity Shipped:	744
Total Cartons Shipped:	590

[Shipments >](#)

Shipment ID (ARN): 34292416391

Status:
DeliveredPicked up:
Thu, Jan 30, 2025, 12:03 PM ESTRequested pickup:
Wed, Jan 29, 2025 EST[Summary](#) [Events and tracking](#) [Problems](#)Mon, Jan 27, 2025
2:05 PM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Thu, Jan 30, 2025 2:49 AM EDT	No new pickup time provided. ⓘ	Shipment delayed: No trailer swap requested.

Thu, Jan 30, 2025
12:03 PM EST

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AACT
Mode: LTL

Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Thu, Jan 30, 2025 1:50 PM EDT	Sat, Feb 1, 2025 2:59 AM EDT	Shipment delayed.



In transit

Mon, Feb 3, 2025
7:48 AM EST

Delivered

Ship to:
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408