

<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		Bill of Lading Number: 06757166000998624	
[Street Address] 550 Northport Parkway		 (402)06757166000998624	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-373-7778		Trailer number: 533550      ARN: 34187503581	
SID# FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-XCH2		SCAC: AACT	
[Street Address] 2150 Dean Forest Road		Pro Number: 32885816	
[City,ST ZIPCODE] Garden City, GA 31408			
CID No.:			
<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
7Q5YYJME	34187503581	254	162	1016.84	Y    N	
<b>Grand Total</b>		254	162	1016.84		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		3	ctns	46.26		Sheet Set & Pillowcase	49260-3	250	
		13	ctns	79.97		Bath Towel, Beach Towel	49260-4	175	
		14	ctns	61.46		Bath Accessories	49470	100	
		23	ctns	242.75		Shower curtain	49385	77.5	

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: <i>Maliyah Frierson</i>	

<b>Shipper Signature/Date</b> 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 30 2025	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> <i>MD SLC 2-4</i> 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.
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Order No.: 73150162 Order Date: 11/29/2024 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 7Q5YYJME

<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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 01/31/2025  <b>Shipment No.:</b> 600099862
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	6	6	6	6
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	25	25	25	25
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	5	5	5	5
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	2	2	2	2
B0CNQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet Set	EA	4	12	3	12	3
B0892T49ZZ	ID12-1869	086569343994	F/Q Lillie/Serena/Kendra Duvet	EA	1	1	1	1	1
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	14	14	14	14
B01J9YIFOU	II70-779	675716821517	Alpine Shower Curtain	EA	4	12	3	12	3
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	37	37	37	37
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	21	21	21	21
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	4	4	4	4
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	80	20	80	20
B07CZXY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	3	3	3	3
B074ZKS8MS	MPS73-320	086569934963	800GSM 100% Cotton Towel Set	EA	1	6	6	6	6
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	4	4	4	4
B091HDBHNT	ST55-0068	086569468734	T Heated Mattress Pad	EA	2	4	2	4	2

<b>Total Weight:</b>	<b>1016.84</b>
<b>Total Quantity Ordered:</b>	<b>254</b>
<b>Total Cartons Ordered:</b>	<b>162</b>
<b>Total Quantity Shipped:</b>	<b>254</b>
<b>Total Cartons Shipped:</b>	<b>162</b>

[Shipments >](#)

## Shipment ID (ARN): 34187503581

Status:  
DeliveredPicked up:  
Tue, Feb 4, 2025, 11:19 AM ESTRequested pickup:  
Fri, Jan 31, 2025 EST[Summary](#) [Events and tracking](#) [Problems](#)Fri, Jan 17, 2025  
12:10 PM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason	⋮
Fri, Jan 31, 2025 10:03 PM EDT	No new pickup time provided. ⓘ	Shipment delayed: Shipment unavailable for pickup.	⌵

Tue, Feb 4, 2025  
11:19 AM 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
Tue, Feb 4, 2025 1:05 PM EDT	Wed, Feb 5, 2025 2:59 AM EDT	Shipment delayed.



In transit

Tue, Feb 11, 2025  
4:53 PM EST

Delivered

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