

SHIP FROM		Master Bill of Lading Number: 06757166000986171	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Amazon.com Services LLC-XBN3	DC#:	XBN3
		Div.:	
Address:	2400 Stateline Rd W XBN3	Trailer number:	535666
		Seal number(s):	
City/State/Zip:	Southaven, MS 38671	SCAC:	AACT
SID#:		Pro Number:	31814725
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 33561876561;33527098861		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2U723MWU	28	113.96	Y	N	06757166000986126	XBN3	
418YPISV	36	223.52	Y	N	06757166000985969	XBN3	
Grand Total	64	337.48					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		8	ctns	39.16		Panels, Valances	49260-4	175
		28	ctns	113.96		Sheet Set & Pillowcase	49260-3	250
		28	ctns	184.36		Shower curtain	49385	77.5
2				437.48		Grand Total		

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

Malayah Frierson Shipper Signature

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.
SHIPPED DEC 27 2024

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] SLC DEC 30 2024

Order No.: 72911297 Order Date: 10/30/2024 Customer: AMAZON.COM SERVICES LLC-XBN3 Customer PO No.: 418YPISV

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- XBN3 2400 STATELINE RD W SOUTHAVEN, MS 38671 US	Shipping Date: 12/27/2024 Shipment No.: 600098596
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B087ZQJYDF	ID40-1798	086569286871	Sophie/Lauren/Ashley Window Pa	EA	4	24	6	24	6
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	8	2	8	2
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	64	16	64	16
B01N5D7LBJ	MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	EA	4	48	12	48	12

Total Weight:	223.52
Total Quantity Ordered:	144
Total Cartons Ordered:	36
Total Quantity Shipped:	144
Total Cartons Shipped:	36

Shipments >

Shipment ID (ARN): 33561876561

Status:
Delivered

Picked up:
Thu, Dec 26, 2024, 7:00 PM EST

Requested pickup:
Mon, Dec 23, 2024 EST

Summary Events and tracking Problems

Thu, Dec 19,
2024
2:33 PM EST



Shipment created

Thu, Dec 26,
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

Fri, Jan 3, 2025
6:14 AM CST



Delivered

Ship to:

XBN3 - 3PL AFTX IXD (Southaven, MS, US) (XBN3) 2400 Stateline Rd W Southaven, MS 38671