


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: 06757166001006168
[Street Address] 550 Northport Parkway	 (402)06757166001006168
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 534350 ARN: 34434637251
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: AACT
[Street Address] 9800 SMITH RD	Pro Number: 32944110
[City,ST ZIPCODE] FORT WAYNE, IN 46809	
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
5IOI26WR	34434637251	116	70	479.08	Y N	
Grand Total		116	70	479.08		

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					
1	Pallet			50.00		Pallet		
		1	ctns	5.18		Bath Towel, Beach Towel	49260-4	175
		2	ctns	17.62		Panels, Valances	49260-4	175
		2	ctns	33.02		Rugs	70970-5	125
		3	ctns	25.55		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/Date	Shipper Signature: <i>Maliyah Frierson</i>

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 FEB 17 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 in compliance with the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted. <i>[Signature]</i> 2.17.25
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Order No.: 73316945 Order Date: 02/09/2025 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 5IOI26WR

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-FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 02/17/2025 Shipment No.: 600100616
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFFKXYMP	AM10-0396	022164448207	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFW9YYJ	AM10-0401	022164448252	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFGH54GV	AM12-0418	022164448429	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGJ2SH4	AM12-0428	022164456226	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXM6H6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6QZHZ	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6F6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B0DHXPZ8MD	BAS116-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BAS116-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B09RCMM4PH	BR54-3258	086569782076	T Heated Blanket	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	6	6	6	6
B07429RZD5	ID20-1237	675716973667	TXL Cotton Blend Jersey Knit	EA	1	1	1	1	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	16	16	16	16
B0DLWTPCLT	ID20-2463	022164442632	F Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWSXNNR	ID20-2464	022164442649	Q Jersey/JerseyJersey	EA	1	1	1	1	1
B0BBSSCM32	II70-1284	022164211078	Cody/Cody/Cody Shower Curtain	EA	4	4	1	4	1
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	8	2	8	2
B0DRRMX5ZR	MP12-8493	022164438475	K/CK Jolene/Rita/Honey	EA	1	1	1	1	1
B0DRPQL8V6	MP40-8634	022164501988	100% Polyester Solid Privacy C	EA	4	4	1	4	1
B0DRPPRMGB	MP40-8635	022164501995	100% Polyester Solid Privacy C	EA	4	4	1	4	1

Total Weight:	479.08
Total Quantity Ordered:	116
Total Cartons Ordered:	70
Total Quantity Shipped:	116
Total Cartons Shipped:	70

[Shipments >](#)**Shipment ID (ARN): 34434637251**Status:
DeliveredPicked up:
Mon, Feb 17, 2025, 2:29 PM ESTRequested pickup:
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

Tue, Feb 11, 2025
1:47 PM EST**Shipment created****Pickup delayed or rescheduled**

Updated date ↓↑

Schedule
pickup date

↓↑

Delay or reschedule reason

Fri, Feb 14, 2025
12:03 AM EDT*No new pickup time
provided.* ⓘShipment delayed: Shipment
unavailable for pickup.**Mon, Feb 17, 2025**
2:29 PM EST**Picked up:**

Ship from:

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

Carrier: AACT

Mode: LTL

**Delivery delayed or rescheduled**

Updated date ↓↑

Schedule
delivery date

↓↑

Delay or reschedule reason

Fri, Feb 21, 2025
8:33 AM EDTTue, Feb 18, 2025
2:59 AM EDT

Shipment delayed.

**In transit****Fri, Feb 28, 2025**
10:51 AM EST**Delivered**

Ship to:

FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771