

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: 06757168001523126
[Street Address] 311 International Trade Pkwy	 (402)06757168001523126
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] NA	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 534992 ARN: 37650264571
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-XIN5	SCAC: AACT
[Street Address] 8838 E COUNTY ROAD 100 S	Pro Number: 34650508
[City,ST ZIPCODE] Avon, IN 46123	
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
37OWQ4EK	37650264571	95	88	504.23	Y	N	
Grand Total		95	88	504.23			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
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										
2	Pallet			100.00		Pallet				
		2	ctns	6.24		Pet Accessories or Furniture	2071	300		
		2	ctns	25.21		Sheet Set & Pillowcase	49260-3	250		
		5	ctns	39.79		Throws,Blankets	49260	175		
		79	ctns	432.99		Comforters, Bedspreads	49017	200		

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: <u>[Signature]</u> Date: <u>8/7/25</u>	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.	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: <u>[Signature]</u> 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.			

Order No.: 74432535 Order Date: 08/03/2025 Customer: AMAZON.COM SERVICES LLC-XIN5 Customer PO No.: 37OWQ4EK

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- XIN5 8838 E COUNTY ROAD 100 S AVON, IN 46123 US	Shipping Date: 08/07/2025 Shipment No.: 800152312
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	3	3	3	3
B0F2FL39CP	CS10-1786	022164517248	TXL Gloria Complete Bed with S	EA	1	1	1	1	1
B0F2FLYQL2	CS10-1789	022164517279	K Gloria Complete Bed with She	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	46	46	46	46
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	6	6	6	6
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	4	4	4	4
B0F2FJY9JX	CS14-1791	022164517293	F/Q Gloria Quilt Set	EA	1	4	4	4	4
B0F2FJC4MQ	CS14-1794	022164517323	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B0F7R8MKMF	CS14-1828	022164544947	T/TXL Verone Quilt Mini Set	EA	1	11	11	11	11
B0CNQQ5DNB	CS20-1646	022164316360	K Blue Sheet Set	EA	4	4	1	4	1
B0DSB7HTT3	CS20-1748	022164483567	Q Adelia	EA	1	1	1	1	1
B0CJQVH9KP	MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	EA	1	4	4	4	4
B085LS29V1	PET63DU5416	086569371492	Donut	EA	1	2	2	2	2
B0CKWRK7CN	ST55-0274	022164286793	F Fila Heated Mattress Pad	EA	2	4	2	4	2

Total Weight:	504.23
Total Quantity Ordered:	95
Total Cartons Ordered:	88
Total Quantity Shipped:	95
Total Cartons Shipped:	88

[Shipments >](#)**Shipment ID (ARN): 37650264571**Status:
DeliveredPicked up:
Fri, Aug 8, 2025, 1:40 PM EDTRequested pickup:
Thu, Aug 7, 2025 EDT

Summary

Events and tracking

Problems

Mon, Aug 4, 2025
3:54 AM EDT**Shipment created****Pickup delayed or rescheduled**

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Thu, Aug 7, 2025 10:19 PM EDT	<i>No new pickup time provided.</i> ⓘ	Shipment delayed: Shipment unavailable for pickup.

Fri, Aug 8, 2025
1:40 PM EDT**Picked up:**Ship from:
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407Carrier: AACT
Mode: LTL**Delivery delayed or rescheduled**

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Tue, Aug 12, 2025 6:48 AM EDT	Tue, Aug 12, 2025 2:59 AM EDT	Shipment delayed.

**In transit****Fri, Aug 15, 2025**
10:44 AM EDT**Delivered**Ship to:
XIN5 - AFT-X 3P IXD (McCordsville, IN, US) (XIN5) 8838 E COUNTY ROAD 100 S Avon, IN 46123-1700