

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000922094  (402)06757166000922094
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 535176 ARN: 29978824211 Seal number: Serial number(s):
SHIP TO	[Name] Amazon.com Services LLC-RDU2 [Street Address] 2150 US HWY 70 Business West [City,ST ZIPCODE] Smithfield, NC 27577 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
1FU9GPBQ	29978824211	16	2	23.34	Y	N	
6YL7S12L	29978824211	1020	430	3083.85	Y	N	
Grand Total		1036	432	3107.19			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		26	ctns	114.75		Bath Accessories	49470	100	
		12	ctns	68.18		Bath Towel, Beach Towel	49260 Sub 4	175	
		108	ctns	1195.03		Comforters, Bedspreads	49017	200	

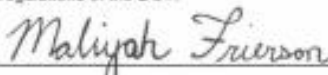

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 herein, 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 _____
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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/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. 
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SHIPPED JUN 27 2024

Order No.: 70873275 Order Date: 06/23/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 6YL7S12L

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- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	Shipping Date: 06/27/2024 Shipment No.: 600092209
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMSTSNEWS	AM10-0015	022164334128	K Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0D16HGYQL	AM10-0138	022164380231	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	8	2	8	2
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	48	12	48	12
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	32	8	32	8
B0CM37Z2NC	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0CP6PLDNP	AM12-0051	022164334487	K Duvet Mini Set	EA	4	4	1	4	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	4	4	4	4
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00XP1AQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight:	3083.85
Total Quantity Ordered:	1020
Total Cartons Ordered:	430
Total Quantity Shipped:	1020
Total Cartons Shipped:	430

pro search

PRO# [Track](#)

PRO Track Results

PRO	BOL	PO
30295642	06757166000922094	6YL7S12L

Shipper	Consignee
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Origin Service Center :
SAVANNAH

Destination Service Center :
ROCKY MOUNT

Origin Service Center Phone # :
(912) 966-2712

Destination Service Center Phone # :
(252) 428-7011

Delivery Information	Shipment Information
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Pickup Date : 07/01/2024

Shipment Type : *Collect*

Delivery Date Time 07/12/2024 08:08

Pkgs : 5

Delivery Status : *Delivered*

Weight : 3357

Signed For : *Amazoned*