


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: 06757166001002177
[Street Address] 550 Northport Parkway	 (402)06757166001002177
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-373-7778	Trailer number: 534362 ARN: 34345177901
SID#FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-GS01	SCAC: AACT
[Street Address] 1656 OLD GREENSBORO RD	Pro Number: 32938815
[City,ST ZIPCODE] KERNERSVILLE, NC 27284	
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
40SA6UEU	34345177901	34	22	338.71	Y	N	
Grand Total		34	22	338.71			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	9.90		Throws,Blankets	49260	175		
		4	ctns	135.68		Rugs	70970-5	125		
		16	ctns	193.13		Comforters, Bedspreads	49017	200		
1		22		388.71		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: 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 Melijah Frierson

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 FEB 13 2025

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 2/13/25
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.: 73265184 Order Date: 02/01/2025 Customer: AMAZON.COM.DEDC LLC-GSO1 Customer PO No.: 4OSA6UEU

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.DEDC LLC-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 02/13/2025 Shipment No.: 600100217
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	2	2	2	2
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	3	3	3	3
B07Z6RFVV9	MPS72-449	086569285218	Splendor Bath Rug	EA	4	12	3	12	3
B08NF5LKBY	MPS72-474	086569437143	Splendor Bath Rug	EA	4	4	1	4	1
B07TY9W5QW	MZK10-201	086569231963	T Quinny/Avery/Mackenzie	EA	1	1	1	1	1
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	6	6	6	6
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	1	1	1	1
B01IN37QH0	WR54-1767	675716782252	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN37S6E	WR54-1768	675716782269	Knitted Microlight/Berber Thro	EA	1	1	1	1	1

Total Weight:	338.71
Total Quantity Ordered:	34
Total Cartons Ordered:	22
Total Quantity Shipped:	34
Total Cartons Shipped:	22