

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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 0675716600958314  (402)0675716600958314	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com Services LLC-RYY2 [Street Address] 1250 Cassville White Road [City,ST ZIPCODE] Cartersville, GA 30184 CID No.:		Trailer number: 480184 ARN: 32004235111 Seal number: Serial number(s):	
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
1DSIQQQN	32004235111	186	97	724.17	Y	N	
3DVOB7TR	32004235111	10	6	36.86	Y	N	
3L4XWCM	32004235111	1101	669	4344.38	Y	N	
Grand Total		1297	772	5105.41			

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					
7	Pallet			350.00		Pallet		
		7	ctns	31.19		Bath Accessories	49470	100
		12	ctns	71.49		Bath Towel, Beach Towel	49260 Sub 4	175

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/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.		Shipper Signature _____ 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.	
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	

Maliyah Frierson
 SHIPPED OCT 14 2024

Order No.: 71666487 Order Date: 09/29/2024 Customer: AMAZON.COM SERVICES LLC-RYY2 Customer PO No.: 3L4XWCM1

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- RYY2 1250 CASSVILLE WHITE ROAD CARTERSVILLE, GA 30184 US	Shipping Date: 10/14/2024
			Shipment No.: 600095831

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CMTLPZ8C	AM10-0110	022164335873	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6QHPZ	BR20-1879	086569392527	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY62HRK	BR20-1888	086569392619	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	13	13	13	13
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	7	7	7	7
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	6	6	6	6
B00ZHMV4NS	BR54-0525	675716639907	T Heated Plush Heated Blanket	EA	1	2	2	2	2

Total Weight:	4344.38
Total Quantity Ordered:	1101
Total Cartons Ordered:	669
Total Quantity Shipped:	1101
Total Cartons Shipped:	669

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PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
31115086	06757166000958314	3DVOB7TR
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : WEST ATLANTA Destination Service Center Phone #: (404) 363-3245
Delivery Information		Shipment Information
Pickup Date : 10/16/2024 Delivery Date Time 11/05/2024 14:22 Delivery Status : Delivered Signed For : Nathanael Kline		Shipment Type : Collect Pkgs : 7 Weight : 5456