



Date: 7/15/2022 12:37:28 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000801689	
[Street Address] 550 Northport Pkwy		 (402)06757166000801689	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1700778 ARN: 18533832441	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-SMF3		SCAC: CTII	
[Street Address] 3923 S B ST		Pro Number: 14978345198	
[City,ST ZIPCODE] Stockton, CA 95206			
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
5K3JM4PW	18533832441	36	1	14.32	Y N	
61XXFPOK	18533832441	67	43	266.24	Y N	
8D2HL81P	18533832441	40	31	154.60	Y N	
Grand Total		143	75	435.16		

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			
		1	ctns	9.92		Shower curtain	49385	77.5	
		1	ctns	14.32		Pet Accessories or Furniture	2071	300	

Where the rate is dependent on value, shippers are required to stated 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 _____

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 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.
	1 Pallet 1700778		7/15/22

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Page 2 of 2

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 Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000801689  (402)06757166000801689	
SHIP TO		Carrier Name: Central Transport Trailer number: 1700778 ARN: 18533832441 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 CID No.:		SCAC: CTII Pro Number: 14978345198	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTN Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		2	ctns	20.93		Panels, Valances	49390 Sub 4	175	
		7	ctns	32.48		Bath Towel, Beach Towel	49390 Sub 4	175	
		7	ctns	34.92		Throws,Blankets	49040	150	
		14	ctns	64.47		Sheet Set & Pillowcase	49390 Sub 4	175	
		15	ctns	118.95		Rugs	70970-5	125	
		28	ctns	139.17		Comforters, Bedspreads	49017	200	
1		75		485.16		Grand Total			

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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 _____	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.			

Tracing

You can trace shipments by:

Pro BOL Customer Ref. # PO Pickup CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.



1 Detailed Information:

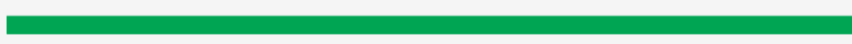
149-7834519-8

Delivered

7/22/2022 7:14 PM

Delivered: Trailer 1901147 Spotted.

Shipment was Spotted on Trailer 1901147



PORT WENTWORTH GA, 31407

FRIDAY

July 15, 2022

STOCKTON CA, 95206

FRIDAY

July 22, 2022 7:14 PM

PACKING LIST

PAGE 1 OF 1

Order No.: 64324761 Order Date: 07/10/2022 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 61XXFPOK

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-SMF3
3923 S B ST
STOCKTON, CA 95206
US

Shipping Date:
07/15/2022

Shipment No.:
600080168

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	3	3	3	3
B0732H88HW	CS14-0207	675716951870	T Howdy Hoots Quilt Set	EA	3	9	3	9	3
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	19	19	19	19
B08H59ZC62	CS40-1265	086569413628	Solid Thermal Panel Pair	EA	4	4	1	4	1
B09B9J4P4C	LCN12-0111	086569493156	F/Q Hollis/Peyton/Camden Duvet	EA	1	1	1	1	1
B07V1DH2CS	MP72-6210	086569212474	Spa Cotton Bath Rug	EA	2	30	15	30	15
B07V1DHD9K	MPS73-425	086569197788	Luxor Towel Set	EA	1	1	1	1	1

Total Weight: 266.24
Total Quantity Ordered: 67
Total Cartons Ordered: 43
Total Quantity Shipped: 67
Total Cartons Shipped: 43