

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: 08757166000805182

 (402)06757166000805182

SHIP TO
 [Name] Amazon.com Services LLC-OKC2
 [Street Address] 8991 S Portland Avenue
 [City,ST ZIPCODE] OKLAHOMA CITY, OK 73159
 CID No.:

Carrier Name: Central Transport
 Trailer number: 2200139 ARN: 18697097081
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 15023089046

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:



CUSTOMER ORDER INFORMATION


Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
13N3SS8H	18697097081	1	1	6.61	Y	N	
14QOLIGO	18697097081	4	4	34.38	Y	N	
1JER3WHS	18697097081	4	4	43.87	Y	N	
2LE8Z8EW	18697097081	8	8	101.29	Y	N	
34OEOV9S	18697097081	21	21	166.69	Y	N	
35EMUW3X	18697097081	1	1	14.66	Y	N	
45A2ZU3U	18697097081	11	11	104.71	Y	N	
487HOZHV	18697097081	2	2	22.47	Y	N	
5FBX4WWM	18697097081	35	8	191.07	Y	N	
663OC6EW	18697097081	5	5	56.93	Y	N	
688Z19HU	18697097081	3	3	33.01	Y	N	
6QW5RUGL	18697097081	5	5	58.13	Y	N	

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 _____".
 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 _____

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. <i>Angela Clark</i> 8/1/22	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. <i>Eddy G</i> 8-1-22
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[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000805182
[Street Address] 550 Northport Pkwy	 (402)06757166000805182
[City,ST ZIPCODE] Part Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 2200139 ARN: 18697097081
SID#:FOS:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-OKC2	SCAC: CTII
[Street Address] 8991 S Portland Avenue	Pro Number: 15023089046
[City,ST ZIPCODE] OKLAHOMA CITY, OK 73159	
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
7ISL6UNZ	18697097081	4	4	81.84	Y	N	
8PBLQ6OZ	18697097081	3	2	27.55	Y	N	
Grand Total		107	79	943.21			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175	
		1	ctns	20.94		Rugs	70970-5	125	
		2	ctns	7.04		Pillows, Cushions	149269	250	

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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 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 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. Properly described above is received in good order, except as noted.

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: 0675716600805182	
[Street Address] 550 Northport Pkwy		 (402)0675716600805182	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 2200139 ARN: 18697097081	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-OKC2		SCAC: CTII	
[Street Address] 8991 S Portland Avenue		Pro Number: 15023089046	
[City,ST ZIPCODE] OKLAHOMA CITY, OK 73159			
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"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		7	ctns	186.89		Panels, Valances	49390 Sub 4	175
		14	ctns	97.51		Throws,Blankets	49040	150
		54	ctns	624.22		Comforters, Bedspreads	49017	200
2		79		1043.21		Grand Total		

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Shipper Signature/Date		Carrier Signature/Pickup 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.		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:		Freight Counted:	
<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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.



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Detailed Information:

150-2308904-6

Delivered

8/9/2022 8:00 AM

Delivered: Trailer 1901057 Spotted.

Shipment was Spotted on Trailer 1901057



PORT WENTWORTH GA, 31407

OKLAHOMA CITY OK, 73159

MONDAY

TUESDAY

August 1, 2022

August 9, 2022 8:00 AM

Order No.: 64448456 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 5FBX4WWM

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 SERVICES LLC- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	Shipping Date: 08/01/2022 Shipment No.: 600080518
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09XWMB8HS	MP40-7790	022164108026	Alden/Oakley/Willow Shade	EA	4	4	1	4	1
B09XWH86DY	MP40-7802	022164108149	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWHY7B8	MP40-7811	022164108231	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWS1S4T	MP40-7812	022164108248	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CX5YZG	MP40-7866	022164134612	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1

Total Weight:	191.07
Total Quantity Ordered:	35
Total Cartons Ordered:	8
Total Quantity Shipped:	35
Total Cartons Shipped:	8