


Date: 8/1/2022 2:14:40 PM

**BILL OF LADING – AMAZON SHIPMENTS**

<b>SHIP FROM</b>		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] 510-490-8788 SID#:FOB:		Bill of Lading Number: 06757166000804642  (402)06757166000804642	
<b>SHIP TO</b>		Carrier Name: <b>Central Transport</b> Trailer number: 2200138      ARN: 18697738311 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-SMF6 [Street Address] 4930 Albaugh Drive [City,ST ZIPCODE] Sacramento, CA 95837 CID No.:		SCAC: CTII Pro Number: 15023089038	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

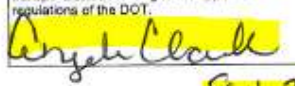
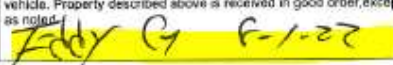
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
17TNJ69M	18697738311	3	3	28.87	Y	N	
1V4FUJ3W	18697738311	8	8	54.18	Y	N	
1VL3L1AN	18697738311	1	1	15.87	Y	N	
27T25O5Y	18697738311	9	7	61.14	Y	N	
2OH7WV7U	18697738311	3	3	32.16	Y	N	
3Q2BDRPL	18697738311	9	4	45.35	Y	N	
4IJ6DEJY	18697738311	1	1	6.54	Y	N	
4J5I368K	18697738311	1	1	2.86	Y	N	
4LWSNFOC	18697738311	4	4	44.95	Y	N	
5OKTWVBG	18697738311	9	9	108.66	Y	N	
<b>5PCPV5EP</b>	18697738311	<b>24</b>	<b>11</b>	<b>106.87</b>	Y	N	
6YM6VVKQ	18697738311	2	2	25.46	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 \_\_\_\_\_ 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.  8-1-22		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.  8-1-22	

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[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000804642
[Street Address] 550 Northport Pkwy	 (402)06757166000804642
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Belivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 2200139      ARN: 18697738311
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-SMF6	SCAC: CTII
[Street Address] 4930 Allbaugh Drive	Pro Number: 15023089038
[City,ST ZIPCODE] Sacramento, CA 95837	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
89FEOHGL	18697738311	9	9	72.53	Y	N	
<b>Grand Total</b>		83	63	605.44			

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		
		2	ctns	12.58		Bath Towel, Beach Towel	49390 Sub 4	175
		2	ctns	29.49		Rugs	70970-5	125
		4	ctns	19.38		Sheet Set & Pillowcase	49390 Sub 4	175
		4	ctns	100.44		Panels, Valances	49390 Sub 4	175

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 COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect     Prepaid     Customer check acceptable

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<b>Shipper Signature/Date</b> 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.	<b>Carrier Signature/Pickup Date</b> 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.

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

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## BILL OF LADING – AMAZON SHIPMENTS

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CID No.:			
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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	44.03		Throws,Blankets	49040	150
		8	ctns	31.42		Pillows, Cushions	149269	250
		36	ctns	368.10		Comforters, Bedspreads	49017	200
2		63		705.44		<b>Grand Total</b>		

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COD Amount: \$ \_\_\_\_\_

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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:**

By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

## 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.

Email address

Send Email



**1**

Detailed Information:

**150-2308903-8**

**Delivered**

8/11/2022 7:29 PM

Delivered: Trailer 1700594 Spotted.

Shipment was Spotted on Trailer 1700594



PORT WENTWORTH GA, 31407

SACRAMENTO CA, 95837

**MONDAY**

**THURSDAY**

August 1, 2022

August 11, 2022 7:29 PM

Order No.: 64448492 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 5PCPV5EP

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SMF6 4930 ALLBAUGH DRIVE SACRAMENTO, CA 95837 US	<b>Shipping Date:</b> 08/01/2022  <b>Shipment No.:</b> 600080464
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	1	1	1	1
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B09HYLVHR6	ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	EA	1	3	3	3	3
B08LBTMDMS	MP40-7225	086569410528	Galen/Colmi/Paxton Shade	EA	6	6	1	6	1
B09XWH86DY	MP40-7802	022164108149	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colmi/Paxton Roman Shade	EA	6	6	1	6	1

Total Weight:	106.87
Total Quantity Ordered:	24
Total Cartons Ordered:	11
Total Quantity Shipped:	24
Total Cartons Shipped:	11