



Date: 8/1/2022 2:10:34 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		Bill of Lading Number: 06757166000805267	
[Street Address] 550 Northport Pkwy		 (402)06757166000805267	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: <b>Central Transport</b>	
[Phone Number] 510-490-9788		Trailer number: 2200139 ARN: 18697730681	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: CTII	
[Street Address] 3923 S B ST		Pro Number: 15023089053	
[City,ST ZIPCODE] Stockton, CA 95206		 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight <b>150-2308905-3</b> SHIPPER LABEL Subject to BOLT 18.07.0001 181 Date Issued: 8/1/22 14:38:44	
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
1XL33F7I	18697730681	13	13	20.28	Y	N	
1YSY2QSA	18697730681	42	42	165.69	Y	N	
4H5IKRBP	18697730681	4	4	22.78	Y	N	
4KZ9OA3Z	18697730681	18	18	57.61	Y	N	
4V167VOZ	18697730681	41	23	119.40	Y	N	
54DWQR6X	18697730681	28	16	76.31	Y	N	
<b>5FBZW6NL</b>	18697730681	<b>23</b>	<b>17</b>	<b>70.42</b>	Y	N	
5V7RT9FL	18697730681	16	13	50.35	Y	N	
7VOW5O9V	18697730681	12	9	71.88	Y	N	
8S9GKYBY	18697730681	142	13	121.88	Y	N	
<b>Grand Total</b>		<b>339</b>	<b>168</b>	<b>776.60</b>			

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** \_\_\_\_\_

<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. <i>Cingale Clark</i> 8-1-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<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. <i>Eddy G</i> 8-1-22
---	--	--	---

<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] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000805267  (402)06757166000805267	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 2200139 ARN: 18697730681 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: 15023089053	
<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"/>			

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	33.06		Rugs	70970-5	125
		3	ctns	42.96		Pet Accessories or Furniture	2071	300
		6	ctns	28.28		Shower curtain	49385	77.5
		9	ctns	67.50		Panels, Valances	49390 Sub 4	175
		10	ctns	37.00		Bath Towel, Beach Towel	49390 Sub 4	175
		13	ctns	20.28		Pillows, Cushions	149269	250
		16	ctns	119.26		Comforters, Bedspreads	49017	200
		48	ctns	180.49		Sheet Set & Pillowcase	49390 Sub 4	175
		61	ctns	247.77		Throws,Blankets	49040	150

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 \_\_\_\_\_

**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.

<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. <b>Bill of Lading Number:</b> 06757166000805267  (402)06757166000805267	
[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:		<b>Carrier Name:</b> Central Transport Trailer number: 2200139 <b>ARN:</b> 18697730681 Seal number: Serial number(s):	
<b>SHIP TO</b>		<b>SCAC:</b> CTII Pro Number: 15023089053	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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"/>			
2	168	876.60	<b>Grand Total</b>

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.		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.	

## 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.

Send Email



**1** Detailed Information:

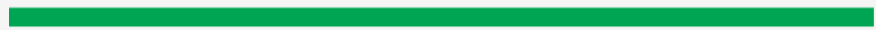
**150-2308905-3**

**Delivered**

8/10/2022 10:29 AM

Delivered: Trailer 1800541 Spotted.

Shipment was Spotted on Trailer 1800541



PORT WENTWORTH GA, 31407

STOCKTON CA, 95206

**MONDAY**

**WEDNESDAY**

August 1, 2022

August 10, 2022 10:29 AM

Order No.: 64473552 Order Date: 07/24/2022 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 5FBZW6NL

<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.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	<b>Shipping Date:</b> 08/01/2022
			<b>Shipment No.:</b> 600080526

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	5	5	5	5
B01LET6HZ2	BR50-0752	675716836917	Heated Duke Throw	EA	1	2	2	2	2
B075FN6NZZ	BR54-0854	086569899804	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B07CZXSHYR	ID20-1438	086569034144	T Novelty Printed Sheet Set	EA	1	3	3	3	3
B01M3Z5Z6U	MP40-3596	675716841324	Averi/Vina/Layla Window Panel	EA	4	4	1	4	1
B0186VU28Y	MP41-2024	675716682798	Saratoga/Westmont/Sereno Valan	EA	4	4	1	4	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	2	2	2	2
B0793QXVSH	MPE20-715	086569971296	K Satin/Satin/Satin 6pcs Sheet	EA	1	1	1	1	1
B0793R5QY6	MPE20-716	086569971302	CK Satin/Satin/Satin 6pcs Shee	EA	1	1	1	1	1

Total Weight:	70.42
Total Quantity Ordered:	23
Total Cartons Ordered:	17
Total Quantity Shipped:	23
Total Cartons Shipped:	17