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| 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) 311 International Trade Pkwy (City,ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) NA (Phone Number) 912-875-2828 SID#:FOB: | | Bill of Lading Number: 06757168000800792  (402)06757168000800792 | |
| SHIP TO | | Carrier Name: Central Transport | |
| (Name) Amazon.com.dedc LLC-MEM1 (Street Address) 3292 E Holmes Rd (City,ST ZIPCODE) Memphis, TN 38118 CID No.: | | Trailer number: 1800794 ARN: 19377187841 Seal number: Serial number(s): | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) | | SCAC: CTIL Pro Number: 150-2329763-1  | |
| 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 |
| 2H95BACN | 19377187841 | 7 | 7 | 38.08 | Y | N | |
| 2TY5KSIR | 19377187841 | 20 | 2 | 33.02 | Y | N | |
| 2H95BACN | 19377187841 | 23 | 23 | 123.45 | Y | N | |
| Grand Total | | 50 | 32 | 194.55 | | | |

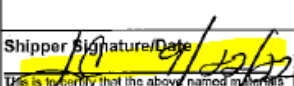

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|--------|----------|------------------------------|----------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 30 | ctns | 161.53 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 33.02 | | Pet Accessories or Furniture | 2071 | 300 |

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: *This 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.

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|---|---|
| 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 contents are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | 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. |

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

150-2329763-1

Delivered

9/26/2022 4:27 PM

Delivered: Trailer 484082 Spotted.

Shipment was Spotted on Trailer 484082



PORT WENTWORTH GA, 31407

MEMPHIS TN, 38118

THURSDAY

MONDAY

September 22, 2022

September 26, 2022 4:27 PM

Order No.: 64937645 Order Date: 09/18/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 2H95BACN

| | | | |
|---|---|--|--|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US | Shipping Date: 09/22/2022 Shipment No.: 800080079 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07MB7J9W4 | II12-1059 | 086569174239 | K Nea Duvet Cover Set W/ T | EA | 1 | 7 | 7 | 7 | 7 |

Total Weight: 38.08

Total Quantity Ordered: 7

Total Cartons Ordered: 7

Total Quantity Shipped: 7

Total Cartons Shipped: 7

Order No.: 64937643 Order Date: 09/18/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 2H95BACN

| | | | |
|---|---|--|--|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US | Shipping Date: 09/22/2022 Shipment No.: 800080079 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07FFSN1QY | II12-1041 | 086569101181 | K/CK Rhea Duvet Cover Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| B07MB7J4YW | II12-1058 | 086569174222 | F/Q Nea Duvet Cover Set W/ T | EA | 1 | 3 | 3 | 3 | 3 |
| B08FPDDV9P | II12-1084 | 086569339768 | K/CK Lennon/Lennon/Lennon | EA | 1 | 7 | 7 | 7 | 7 |
| B010GETL00 | II12-554 | 675716659356 | F/Q Alpine Duvet Set | EA | 1 | 2 | 2 | 2 | 2 |
| B075P48ZDH | II12-934 | 086569949134 | K/CK Alpine/Alpine Duvet Cover | EA | 1 | 2 | 2 | 2 | 2 |
| B07TW42RS8 | MP12-6167 | 086569174819 | F/Q Cassandra/Gisele/Maddy Duv | EA | 1 | 2 | 2 | 2 | 2 |
| B07TZCSV86 | MP12-6168 | 086569174826 | K/CK Cassandra/Gisele/Maddy | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 123.45 |
| Total Quantity Ordered: | 23 |
| Total Cartons Ordered: | 23 |
| Total Quantity Shipped: | 23 |
| Total Cartons Shipped: | 23 |