



Date: 8/26/2022 9:04:09 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

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: 06757168000781671  (402)06757168000781671	
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: 2200128 ARN: 19031941061 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: CTII Pro Number:  150-2328101-5 BL Pg 1 <small>Subject to NMFC 100, CT 100, CT 101 Rules Tariffs, 40 USC 14726 and 49 CFR 379 Driver's Signature Only Acknowledges Receipt of Freight</small>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
67PQ3RIF	19031941061	4	4	16.72	Y N	
626GAFXM	19031941061	37	37	465.46	Y N	
67PQ3RIF	19031941061	19	19	93.51	Y N	
Grand Total		60	60	575.69		

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			
		60	ctns	575.69		Comforters, Bedspreads	49017	200	
1		60		625.69		Grand Total			

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: 8/26/22		Carrier Signature/Pickup Date: _____ Date: 8/26/22	
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.	

Handwritten signature and date: *UM 8/26 2200128*
 ISIC

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:

150-2328101-5

✓ Delivered

8/30/2022 6:20 PM

Delivered: Trailer 1800862 Spotted.
Shipment was Spotted on Trailer 1800862



PORT WENTWORTH GA, 31407

MEMPHIS TN, 38118

FRIDAY

TUESDAY

August 26, 2022

August 30, 2022 6:20 PM

Order No.: 64712593 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 626GAFXM

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:
08/26/2022

Shipment No.:
800078167

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	37	37	37	37

Total Weight: 465.46
Total Quantity Ordered: 37
Total Cartons Ordered: 37
Total Quantity Shipped: 37
Total Cartons Shipped: 37