



Date: 8/26/2022 9:09:35 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757168000781701</p>  <p>(402)06757168000781701</p> <p>Carrier Name: Central Transport Trailer number: 2200128 ARN: 19032486821 Seal number: Serial number(s):</p> <p>SCAC: CTI Pro Number:  149-3339270-7 BL Pg 1</p> <p><small>Shipped to: NMFC 100, CT 10001 101 Pass Tariff: 40 UEC 14760 and 40 CFR 378 Driver's Signature Only Acknowledges Receipt of Freight</small></p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-STL4 [Street Address] 3050 Gateway Commerce Center Dr. S [City,ST ZIPCODE] Edwardsville, IL 62025 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6MISWNDV	19032486821	50	50	531.01	Y N	
6MISWNDV	19032486821	338	338	4468.40	Y N	
Grand Total		388	388	4999.41		

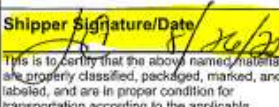
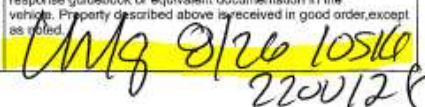
CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
10	Pallet			500.00		Pallet			
		3	ctns	14.44		Chandeliers, Pendants	109087	200	
		339	ctns	4476.11		Comforters, Bedspreads	49017	200	
		42	ctns	477.68		Framed Goods	76580 Sub 5	125	

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.

<p>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.</p>	<p>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 consignee.</p>	<p>Shipper Signature _____</p>
<p>Shipper Signature/Date  <small>This is to certify that the above names, initials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>
		<p>Carrier Signature/Pickup Date  8/26/2022</p> <p><small>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.</small></p>

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:

149-3339270-7

Delivered

9/7/2022 9:30 AM

Delivered: Trailer 1901657 Spotted.

Shipment was Spotted on Trailer 1901657

GA

IL

PORT WENTWORTH GA, 31407

EDWARDSVILLE IL, 62025

FRIDAY

WEDNESDAY

August 26, 2022

September 7, 2022 9:30 AM

Order No.: 64713796 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6MISWNDV
 LLC-STL4

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-STL4 3050 GATEWAY COMMERCE CENTER DR. S EDWARDSVILLE, IL 62025 US	Shipping Date: 08/26/2022 Shipment No.: 800078170
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XRXPKTN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	2	2	2	2
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
B09HY5MDMW	MP95A-0281	086569674470	Mandala 3D Embellished Canvas	EA	1	1	1	1	1
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	2	2	2	2
B084T6WBHS	MP95B-0252	086569318749	24X24" Square Mdf Carved Wall	EA	1	1	1	1	1
B09HY5S7PC	MP95B-0264	086569528766	Carved Wall Panel 2 Piece Set	EA	1	2	2	2	2
B074ZKMCGM	MP95C-0117	086569905765	Printed Framed Canvas	EA	1	1	1	1	1
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	4	4	4	4
B07NYYPY3R	MP95C-0197	086569212863	2PC/SET Heavy Textured Canvas	EA	1	4	4	4	4
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	1	1	1	1
B013QV96YU	MP95G-0006	675716680824	Agate Blue Stone Panel (4" Aga	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B07V1C8V3P	MPS162-347	086569269263	Ansen Metallic 3PC Vase Set	EA	1	1	1	1	1
B074ZRTCM9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	1	1	1	1
B08LBWXC9	MPS95F-0034	086569420343	Decor Mirror	EA	1	1	1	1	1
B08LBWQHZY	MPS95F-0035	086569420350	Decor Mirror	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	1	1	1	1
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	1	1	1	1
B06WD3X8KF	MPS95G-0017	086569891440	Frame Grahpic-2Pcs/Set	EA	1	1	1	1	1

Total Weight:	531.01
Total Quantity Ordered:	50
Total Cartons Ordered:	50
Total Quantity Shipped:	50
Total Cartons Shipped:	50

Order No.: 64713795 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6MISWNDV
 LLC-STL4

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-STL4
 3050 GATEWAY COMMERCE
 CENTER DR. S
 EDWARDSVILLE, IL 62025
 US

Shipping Date:
 08/26/2022

Shipment No.:
 800078170

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B085NVZFV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	16	16	16	16
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comf Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	5	5	5	5
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	10	10	10	10
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D3RXTJN	ID10-1561	086569059819	TXL Vinnie/Avery/Skylar 6pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1

Total Weight: 4468.4
Total Quantity Ordered: 338
Total Cartons Ordered: 338
Total Quantity Shipped: 338
Total Cartons Shipped: 338