




Date: 9/28/2022 1:41:41 PM

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	Bill of Lading Number: 06757168000805391	
[Street Address]	311 International Trade Pkwy	 (402)06757168000805391	
[City,ST ZIPCODE]	Port Wentworth, GA 31407		
[DC Contact]	N/A	Carrier Name: Central Transport	
[Phone Number]	912-875-2828	Trailer number: 1801010 ARN: 19475879881	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name]	Amazon.com,Indc LLC-IND2	SCAC: CTII	
[Street Address]	715 Airtech Pkwy	Pro Number: www.centraltransport.com	
[City,ST ZIPCODE]	Plainfield, IN 46168	Driver's Signature Only Acknowledges Receipt of Freight	
CID No.:		150-5443595-1	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		 	
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
6DBU5E7Y	19475879881	346	346	4302.90	Y	N	
Grand Total		346	346	4302.90			

CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
		346	ctns	4302.90		Comforters, Bedspreads	49017	200
9		346		4752.90		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

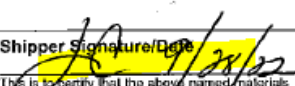
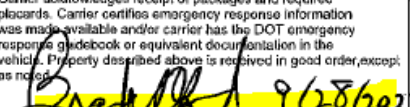
Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 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: _____

Carrier Signature/Pickup Date: _____

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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets laid to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets laid 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. Property described above is received in good order, except as noted.
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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.

Send Email



1 Detailed Information:

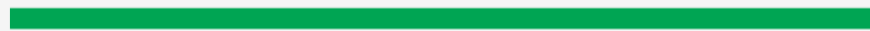
150-5443595-1

Delivered

10/12/2022 8:38 AM

Delivered: Trailer 1800833 Spotted.

Shipment was Spotted on Trailer 1800833



PORT WENTWORTH GA, 31407

PLAINFIELD IN, 46168

WEDNESDAY

WEDNESDAY

September 28, 2022

October 12, 2022 8:38 AM

Order No.: 64969354 Order Date: 08/14/2022 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 6DBU5E7Y

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 09/29/2022 Shipment No.: 800080539
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	42	42	42	42
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	49	49	49	49
B01HB9MFM	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	43	43	43	43
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	51	51	51	51
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	47	47	47	47
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	87	87	87	87
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	27	27	27	27

Total Weight:	4302.9
Total Quantity Ordered:	346
Total Cartons Ordered:	346
Total Quantity Shipped:	346
Total Cartons Shipped:	346