

Date: 10/27/2022 9:43:39 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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: 06757168000820738	
[Street Address] 311 International Trade Pkwy		 (402)06757168000820738	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 1800366 ARN: 19817026361	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dcdc LLC-CLT2		SCAC: CTII	
[Street Address] 10240 Old Dowd Rd		Pro Number:  150-4076636-0 BL Pg 1	
[City,ST ZIPCODE] Charlotte, NC 28214		Subject to NMFC 100, CT 100, CT 101, Rules 100, 49 CFR 147.05 and 49 CFR 219. Driver's Signature City Acknowledge Receipt of Freight	
CID No.:			
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
1CFUMBJJ	19817026361	40	3	55.04	Y N	
1JTW1NYR	19817026361	19	19	63.80	Y N	
1JTW1NYR	19817026361	8	8	48.95	Y N	
8CSLP1TX	19817026361	176	44	387.64	Y N	
Grand Total		243	74	555.43		

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		
		8	ctns	48.95		Comforters, Bedspreads	49017	200

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: _____

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.

Shipper Signature/Date: *[Signature]* 10/27/22

Trailer Loaded: By shipper By driver/pallets said to contain shipper By driver

Freight Counted: By shipper By driver/pallets said to contain shipper By driver/pieces

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:

150-4076636-0

Delivered

10/29/2022 12:44 PM

Delivered: Trailer 1800655 Spotted.

Shipment was Spotted on Trailer 1800655



PORT WENTWORTH GA, 31407

CHARLOTTE NC, 28214

THURSDAY

SATURDAY

October 27, 2022

October 29, 2022 12:44 PM

Order No.: 65290164 Order Date: 10/23/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 8CSLP1TX

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-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
10/27/2022

Shipment No.:
800082073

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	176	44	176	44

Total Weight: 387.64
Total Quantity Ordered: 176
Total Cartons Ordered: 44
Total Quantity Shipped: 176
Total Cartons Shipped: 44