



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: 06757168000832915	
[Street Address] 311 International Trade Pkwy		 (402)06757168000832915	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 80063 ARN: 20056561311	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-MEM1		SCAC: CTII	
[Street Address] 3292 E Holmes Rd		Pro Number: 14978352681	
[City,ST ZIPCODE] Memphis, TN 38118		 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 149-7835268-1 SHIPPER LABEL PRINTED DATE AND TIME OF THIS LABEL IS 11/18/22 10:44:52 AM	
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
44DVQM7O	20056561311	166	6	107.31	Y	N	
4K9QFXPN	20056561311	5	5	18.15	Y	N	
8DIPN11F	20056561311	13	13	423.67	Y	N	
2ALZ4LHR	20056561311	287	287	1193.88	Y	N	
4K9QFXPN	20056561311	229	229	907.14	Y	N	
Grand Total		700	540	2650.15			

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
5	Pallet			250.00		Pallet	

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380

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 _____"
 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: _____ Date: _____		Carrier Signature/Pickup Date: _____ 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.		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.	

K. Newkirk
 11-18-22 (5) (40) (80063)

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:

149-7835268-1

Delivered

11/28/2022 9:19 AM

Delivered: Trailer 1800412 Spotted.

Shipment was Spotted on Trailer 1800412



PORT WENTWORTH GA, 31407

MEMPHIS TN, 38118

FRIDAY

MONDAY

November 18, 2022

November 28, 2022 9:19 AM

Wholesale Order Changes Report

Customer PO No. Start:
 Customer PO No. End:
 Date Type:

E&E SO No. Start:
 E&E SO No. End:
 Start Date:

Customer:
 Location:
 End Date:

Dept. No.:
 Batch No.:
 Item No.:

Routing PO No.:
 Multiple Cust. PO No.:

User Operation:
 Remark:

Items:53 Page number:1/1 Paginal:100 items

Customer PO No.	E&E SO No.	Customer Order No.	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
4K9QFXPN	65528557	AMAZON		MEM1		11/13/2022	11/14/2022	11/17/2022		MPS1-541	T Windom/Prospect Blanket	Windom/Prospect/Prospect	675716482190	800FLOTQLY	16	SD3	B20221113200933		1	7	5	11/18/2022 05:46:16	clubayo.uzoma@oallogistics.com	Delete carton	Cycle Count Adjustment

Order No.: 65528557 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 4K9QFXPN

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:
11/18/2022

Shipment No.:
800083291

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FLOTQLY	MP51-541	675716482190	T Window/Prospect Blanket EA	EA	1	5	5	5	5

Total Weight: 18.15

Total Quantity Ordered: 5

Total Cartons Ordered: 5

Total Quantity Shipped: 5

Total Cartons Shipped: 5

Order No.: 65528558 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 4K9QFXPN

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: 11/18/2022
			Shipment No.: 800083291

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	8	8	8	8
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B08FP73Q2N	II12-1083	086569339751	F/Q Lennon/Lennon/Lennon	EA	1	1	1	1	1
B08FPDDV9P	II12-1084	086569339768	K/CK Lennon/Lennon/Lennon	EA	1	7	7	7	7
B0888PPF74	II12-1102	086569319708	F/Q Rhea/Rhea/Rhea Duvet	EA	1	2	2	2	2
B0888MVNJB	II12-1103	086569319722	K/CK Rhea/Rhea/Rhea Duvet	EA	1	3	3	3	3
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	2	2	2	2
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B01I6LPP4A	II12-787	675716822262	F/Q Alpine Duvet Cover Mini Se	EA	1	1	1	1	1
B01I6LPQGM	II12-788	675716822279	K/CK Alpine Duvet Cover Mini S	EA	1	2	2	2	2
B077KFN6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	3	3	3	3
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	4	4	4	4
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	10	10	10	10
B01IR0OY56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	1	1	1	1
B01IR0P978	WR50-1785	675716792916	Sunset Quilted Throw	EA	1	181	181	181	181

Total Weight:	907.14
Total Quantity Ordered:	229
Total Cartons Ordered:	229
Total Quantity Shipped:	229
Total Cartons Shipped:	229