

Date: 11/10/2022 10:55:35 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000820079  (402)06757166000820079	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com Services LLC-FWA4 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46809 CID No.:		Trailer number: 2200139 ARN: 19964264781 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: 15040774844 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7A7A523L	19964264781	763	331	2714.81	Y N	
Grand Total		763	331	2714.81		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		17	ctns	88.40		Shower curtain	49385	77.5
		73	ctns	260.18		Throws,Blankets	49040	150
		112	ctns	872.16		Sheet Set & Pillowcase	49390 Sub 4	175
		129	ctns	1494.07		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 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 _____

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:

- By shipper
 By shipper
 By driver

Freight Counted:

- By shipper
 By driver/pallets said to contain
 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.

[Handwritten Signature]
10/10



Delivery Receipt

PRO-NUMBER
150-4077484-4

SHIP DATE
2022-11-10

Consignee:
AMAZON FC FWA4
9798 SMITH ROAD
FORT WAYNE, IN 46809

Terminal Location: FT. WAYNE - IN
Terminal#: 468

Shipper:
E-E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
116NRZCM7

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
7A7A523L

SCAC: CTII

Special Instructions:

Date: 11/10/2022 10:55:35 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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SHIP FROM
[Name] F & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City, ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Don Bolivar
[Phone Number] 910-495-9788
[IDE FOB]

SHIP TO
[Name] Amazon.com Services LLC-FWA4
[Street Address] 9800 SMITH RD
[City, ST ZIPCODE] FORT WAYNE, IN 46809
[CID No.]

Bill of Lading Number: 061707160000820079
[Barcode]

Carrier Name: Central Transport
[Trailer number:] 2200139 ARN: 10984264761
[Seal number:]
[Serial number(s)]:
[SCAC:] CTII
[Pro Number:] 15040774854

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (REPAY)	Unit Qty	# of Packages	Weight	Pal/No Ship (chick size)	Additional Shipper Information
7A7A523L	19964264761	763	331	2714.81	Y	N
Grand Total		763	331	2714.81		

CARRIER INFORMATION

Qty	Type	Carton Count	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet		200.00		Pallet		
		17	cans	88.40	Shower curtain	40385	77.5
		73	cans	290.18	Throws, Blankets	49040	150
		112	cans	572.16	Sheet Set & Pillowscase	49390 Sub 4	175
		129	cans	1494.07	Comforters, Bedspreads	49017	200

Where this rate is dependent on value, shippers are required to label identifiably in writing the agreed or declared value of the property as follows: "This shipment or declared value of the property is specifically valued 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, reference 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 bills due, if a motor vehicle, freight forwarder, broker or other transport or service provider accepts to transport these articles other than the shipper's label. I agree to bear payment of the charges mentioned from the entry from effect of accepted shipment (i.e. the broker) and especially unless any other condition (title or otherwise) otherwise provides to it, including any right to be paid of the transportation charges from the consignor or shippers.

Shipper Signature: _____
Carrier Signature/RFID/Stamp/Date: _____
 11/10 2200139
 4 SKIDS

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

Signed By: john kiper
 Signature: _____
 (States shipment received in good order)

HU's Received: 4 **Date:** 2022-11-17

Driver: CT-468219 **Trailer:** 1690313g

Arrive Time: 7:51 AM **Depart Time:** 7:52 AM

PRO-NUMBER: 150-4077484-4

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ **Date:** _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.11(2)(ii).

Order No.: 65388287 Order Date: 09/25/2022 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 7A7A523L

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM SERVICES LLC-
FWA4
9800 SMITH RD
FORT WAYNE, IN 46809
US

Shipping Date:
11/10/2022

Shipment No.:
600082007

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	48	16	48	16
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	45	15	45	15
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	30	10	30	10
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	54	18	54	18
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	108	36	108	36
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	78	26	78	26
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	24	6	24	6
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	108	27	108	27
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	24	24	24	24
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	48	8	48	8
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	36	36	36	36
B01F53QJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	68	17	68	17
B0763599JM	TN20-0269	675716983871	T Cozy Flannel Sheet Set	EA	1	55	55	55	55
B01R0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	37	37	37	37

Total Weight: 2714.81
Total Quantity Ordered: 763
Total Cartons Ordered: 331
Total Quantity Shipped: 763
Total Cartons Shipped: 331