


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: 06757166000820499  (402)06757166000820499	
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: 1901168 ARN: 19994793251 Seal number: Serial number(s): SCAC: CTII Pro Number: 149-7834765-7	
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
4AVY4T7A	19994793251	1162	664	5148.66	Y	N	
Grand Total		1162	664	5148.66			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		2	ctns	23.82		Bath Towel, Beach Towel	49390 Sub 4	175	
		2	ctns	33.02		Rugs	70970-5	125	
		5	ctns	21.80		Pillows, Cushions	149269	250	
		18	ctns	110.96		Shower curtain	49385	77.5	

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 consignee or consignee.

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. <i>Angela Clark</i> 11-16-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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. <i>K. Newton</i> 11-16-22 75K14 910468
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Delivery Receipt

PRO-NUMBER
149-7834765-7

SHIP DATE
2022-11-16

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

Terminal Location Terminal#
FT. WAYNE - IN 468

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 317

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
116LKH3MM

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
4AVY477A

SCAC: CTII

Special Instructions:

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.

Date: 11/16/2022 11:29:58 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com/central.

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City, ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Dan Bolivar
[Phone Number] 510-490-9788
SID#FOR:

SHIP TO
[Name] Amazon.com Services LLC-FWA4
[Street Address] 9600 SMITH RD
[City, ST ZIPCODE] FORT WAYNE, IN 46809
CID No.:

Freight Charge Terms (Freight Charges are Prepaid Unless Marked Otherwise)
Prepaid: Collect: 3rd Party:

Bill of Lading Number: 06757169300620499
[Barcode]
(402)06757166000620499

Carrier Name: Central Transport
Trailer number: 1901568 **ARR:** 19994792251
Seal number:
Seal number(s):
SCAC: CTII
Pro Number: 149-7834765-7

CARRIER INFORMATION

# of Pallets		Carton Count		LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)
		20	ctns	167.38	
		194	ctns	820.07	
		304	ctns	3057.40	
		664		5488.86	
		Grand Total			

Commodity Description: Panels, Valences
Commodity Description: Throws/Blankets
Commodity Description: Sheet Set & Pillowcase

NMFC No. 4890 Sub 4
48947
48940
4890 Sub 4

Class 175
175
175

Pro # 149-7834765-7

Where the rate is determined on value, shippers are required to label accurately in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby stated to be \$_____ per _____".

COI 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 lawful fees. If a value 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 (regardless) and expressly releases any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the shipper or consignee.

Shipper Signature
Signature: _____ Date: _____

Carrier Signature/Pickup Date
Carrier acknowledges receipt of packages and required documents. 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.

Trailer Loaded:
 By shipper
 By driver
 By other

Freight Counted:
 By shipper
 By driver/pallets sold to carrier
 By driver/pieces

Signed By: jon kipfer
Signature: [Signature]
(States shipment received in good order)

HU's Received: 7 Date: 2022-11-21

Driver: CT-46805 Trailer: 5312050R

Arrive Time: 6:59 AM Depart Time: 7:00 AM

PRO-NUMBER: 149-7834765-7

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 1051.2(i)(4).

Order No.: 65449280 Order Date: 08/31/2022 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 4AVY4T7A

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: 11/16/2022
			Shipment No.: 600082049

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	10	10	10	10
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	18	18	18	18
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	12	3	12	3
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	12	3	12	3
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	10	5	10	5
B073G9PMXL	CS10-0257-1	675716967796	T/TXL Vixie Comforter Mini Set	EA	1	19	19	19	19
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	9	9	9	9
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	42	14	42	14
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	15	15	15	15
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	5	5	5	5
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	39	13	39	13
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	14	14	14	14
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	14	14	14	14
B075XGFMQW	CS20-0340	675716987725	F Geo Sheet Set	EA	4	8	2	8	2
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	12	3	12	3
B075X937TM	CS20-0349	675716986827	T Plaid Sheet Set	EA	4	12	3	12	3
B075XBYHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	16	4	16	4
B075XJK1WD	CS20-0356	675716988029	Q Plaid Sheet Set	EA	4	8	2	8	2
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	8	2	8	2
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	8	2	8	2
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	8	2	8	2
B075XBSVYP	CS20-0375	675716987831	F Snowflakes Sheet Set	EA	4	16	4	16	4
B075XGJ69K	CS20-0376	675716988210	Q Snowflakes Sheet Set	EA	4	8	2	8	2
B0764MJTGW	CS20-0385	675716987879	F Solid Sheet Set	EA	4	8	2	8	2
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	12	3	12	3

Total Weight:	5148.66
Total Quantity Ordered:	1162
Total Cartons Ordered:	664
Total Quantity Shipped:	1162
Total Cartons Shipped:	664