

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: 06757166000819523	
[Street Address] 550 Northport Pkwy		 (402)06757166000819523	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800446 ARN: 19896945051	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc, LLC-IND9		SCAC: CTII	
[Street Address] 1151 S GRAHAM RD		Pro Number: 150-5443517-5	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
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
252W9ROJ	19896945051	554	372	2832.82	Y N	
3BVEB1ZX	19896945051	20	2	37.00	Y N	
Grand Total		574	374	2869.82		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		2	ctns	9.18		Bath Towel, Beach Towel	49390 Sub 4	175	
		2	ctns	20.07		Shower curtain	49385	77.5	
		3	ctns	36.73		Panels, Valances	49390 Sub 4	175	

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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said 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.
	Angel Clark 11-03-22	Jess K... 11/3/22

Order No.: 65354695 Order Date: 10/30/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 252W9ROJ

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 11/03/2022
			Shipment No.: 600081952

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	1	1	1	1
B01LET6HZ2	BR50-0752	675716836917	Heated Duke Throw	EA	1	3	3	3	3
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	5	5	5	5
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	19	19	19	19
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B07JMHG96T	BR54-0893	086569077608	Solid Heated Fleece Throw	EA	4	8	2	8	2
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	3	3	3	3
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	2	2	2	2
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	2	2	2	2
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	2	2	2	2
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B08VF911X3	CS10-1306	086569439666	T Gloria Complete Bed With Shee	EA	1	2	2	2	2
B08X589B17	CS10-1315	086569439727	TXL Sienna Complete Bed With S	EA	1	1	1	1	1
B08X57PHMG	CS10-1324	086569439796	F Kate Complete Bed With Sheet	EA	1	42	42	42	42
B08Y1DQGPP	CS10-1331	086569439840	TXL Ava Complete Bed With Shee	EA	1	1	1	1	1
B095BHY5DM	CS10-1378	086569470522	T Nina Complete Bed With Sheet	EA	1	3	3	3	3
B09JBG1FMC	CS10-1525	086569788405	T Vince Complete Bed with Shee	EA	1	1	1	1	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	39	13	39	13

Total Weight:	2832.82
Total Quantity Ordered:	554
Total Cartons Ordered:	372
Total Quantity Shipped:	554
Total Cartons Shipped:	372



Delivery Receipt

PRO-NUMBER
150-5443517-5

SHIP DATE
2022-11-03

Consignee:
AMAZON FC IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143

Terminal Location: INDIANAPOLIS - IN
Terminal#: 463

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

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
116VL7P8C

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
252W9ROJ

SCAC: CTII

Special Instructions:

Date: 11/03/2022 10:10:06 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM

(Name) E & E COMPANY LTD
(Street Address) 550 Northport Pkwy
(City,ST ZIP CODE) Port Wentworth, GA 31407
(DC Contact) Dan Bolivar
(Phone Number) 610-490-9788
SID/FID:

SHIP TO

(Name) Amazon.com,Inc, LLC-IND9
(Street Address) 1151 S GRAHAM RD
(City,ST ZIP CODE) GREENWOOD, IN 46143
CID No.:

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

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
Bill of Lading Number: 09757166000819523
(402)05757166000819523
Carrier Name: Central Transport
Trailer number: 1803446 ARN: 1889645051
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 150-5443517-5
150-5443517-5 Bl. Pg 1
Make sure you print on New York 4000 series paper and from a printer that supports 11x17 paper

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Ship (select one)	Additional Shipper Information
252W9ROJ	1989645051	564	372	2832.82	Y N	
3BVEB12X	1989645051	20	2	37.00	Y N	
Grand Total		574	374	2869.82		

# of Pallets	Carton Count	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet	250.00		Pallet		
2	ctns	9.18		Bath Towel, Beach Towel	49390 Sub 4	175
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3	ctns	36.73		Panels, Valances	49390 Sub 4	175

Where the title is dependent on value, shipment the recipient the recipient is stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ or _____"
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 levies 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 (i.e. the broker) and expressly waives any other recourse rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the carrier or its affiliates.

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.
Angela Clark
11-03-22

Trailer Loaded:
 by shipper
 by driver/pallets sold to carrier
 by driver/pallets
 by driver

Freight Counted:
 by shipper
 by driver/pallets sold to carrier
 by driver/pallets

Carrier Signature/Pickup Date:
Carrier acknowledges receipt of packages and required packings. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle. Properly disposed release receipt in good order, receipt of notice.
Glassner
11/3/22 5pm

Signed By: _____ **CC**

Signature: _____
(States shipment received in good order)

HU's Received: 5 **Date:** 2022-11-08

Driver: CT-463863 **Trailer:** 120308g

Arrive Time: 10:57 PM **Depart Time:** 10:57 PM

PRO-NUMBER: 150-5443517-5

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 105.1(2)(i).