



Date: 11/3/2022 11:01:47 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<b>SHIP FROM</b>		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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#/FOB:		Bill of Lading Number: 06757168000824842  (402)06757168000824842	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 800446 ARN: 19900176301 Seal number: 40350716 Serial number(s):	
[Name] Amazon.com,dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:		SCAC: CTII Pro Number: 	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>			
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
3NLI7A2P	19900176301	63	63	372.29	Y N	
3NLI7A2P	19900176301	257	257	3315.86	Y N	
<b>Grand Total</b>		320	320	3688.15		

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	13.20		Bath Towel, Beach Towel	49390 Sub 4	175	
		18	ctns	87.12		Chandeliers, Pendants	109087	200	
		262	ctns	3352.39		Comforters, Bedspreads	49017	200	

Where the rate is dependent on value, shippers are required to stated 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: \$ \_\_\_\_\_

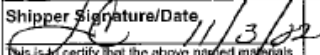
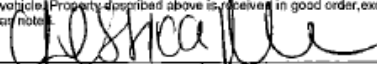
Fee Terms: Collect  Prepaid  Customer check acceptable

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 consignee 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 sold to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	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.  11/3/22
---	--	---	--



# Delivery Receipt

**PRO-NUMBER**  
150-5443516-7

**SHIP DATE**  
2022-11-03

**Consignee:**  
AMAZON FC TPA2  
1760 COUNTY LINE RD  
LAKELAND, FL 33811

Terminal Location      Terminal#  
ORLANDO - FL            328

**Shipper:**  
E - E COMPANY LTD  
311 INTERNATIONAL TRAD  
PORT WENTWORTH, GA 31

Terminal Location      Terminal#  
SAVANNAH - GA            314


**Reference Number**  
115LCJJ5S

**FREIGHT TERMS:**  
  
**Freight Charges  
Are Collect**

**P.O. Number**  
3NL17A2P

**SCAC: CTII**

**Special Instructions:**  
ABT

Signed By: amazon tpa2  
  
Signature: \_\_\_\_\_  
(States shipment received in good order)  
HU's Received: 7 Date: 2022-11-16  
Driver: CT-32838 Trailer: 2100205  
Arrive Time: 7:02 AM Depart Time: 7:14 AM

Date: 11/03/2022 11:01:47 AM

**BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

**SHIP FROM**  
(Name) E & E COMPANY LTD  
(Street Address) 311 International Trade Plwy  
(City, ST ZIPCODE) Port Wentworth, GA 31407  
(DC Contact) NA  
(Phone Number) 912-475-2828  
SHIP FOR:  
(Name) Amazon.com, d/b/a: LLC-TPA2  
(Street Address) 1760 County Line Rd  
(City, ST ZIPCODE) Lakeland, FL 33811  
CID No.:

**SHIP TO**  
(Name) Amazon.com, d/b/a: LLC-TPA2  
(Street Address) 1760 County Line Rd  
(City, ST ZIPCODE) Lakeland, FL 33811  
CID No.:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at [www.central.amazon.com](http://www.central.amazon.com).  
Bill of Lading Number: 0675716800024842  
(402)0575716800024842

Carrier Name: Central Transport  
Trailer number: 800460  
Seal number: 40260716 ARN: 19930176307  
Serial number(s):  
SCAC: CTII  
Pro Number: 150-5443516-7

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Palset/Sip (circle one)	Additional Shipper Information
3NL17A2P	19000176301	63	63	372.29	Y	N
3NL17A2P	19000176301	257	257	3315.86	Y	N
<b>Grand Total</b>		320	320	3688.15		

**CARRIER INFORMATION**

# of Pallets	Carton Count	City	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	LTL Only Class
7	2		Palset	13	ctns	380.00		Both Towel Beach Towel	49390 SUC-4	175
	18		ctns	87	ctns	87.12		Chandeliers, Pendants	109087	200
	262		ctns	3362	ctns	3362.39		Comforters, Bedspreads	49017	200

Weight: 3688.15  
Volume: 4.00  
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.

Shipper Signature: \_\_\_\_\_ Date: 11/3/2022  
Trailer Loaded:  By shipper  
 By driver  
Carrier Signature/Pickup Date: \_\_\_\_\_  
Freight Counted:  By shipper  
 By driver

**PRO-NUMBER: 150-5443516-7**

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 105.12(j)(1).

Order No.: 65354777 Order Date: 10/30/2022 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3NLI7A2P

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 11/03/2022  <b>Shipment No.:</b> 800082484
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	24	24	24	24
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	27	27	27	27
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	6	6	6	6
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	2	2	2	2
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	3	3	3	3
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	3	3	3	3
B08FCHVM23	ID10-1902	086569354372	F/Q Fellicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B019Z18DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019Z18UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	4	4	4	4
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	3	3	3	3
B01M4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B01LXLBA21	MP10-2266	675716702908	Q Palmeri/Jackson/Dakota Comf.	EA	1	2	2	2	2
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	2	2	2	2
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	15	15	15	15
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	3	3	3	3
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	5	5	5	5

**Total Weight: 3315.86**  
**Total Quantity Ordered: 257**  
**Total Cartons Ordered: 257**  
**Total Quantity Shipped: 257**  
**Total Cartons Shipped: 257**

Order No.: 65354777 Order Date: 10/30/2022 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3NLI7A2P

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 11/03/2022  <b>Shipment No.:</b> 800082484
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01JZ1NATC	MP10-3280	675716808297	K Laurel/Hacienda/Piedmont Cmfr	EA	1	1	1	1	1
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	3	3	3	3
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	6	6	6	6
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	12	12	12	12
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B06WVTD MFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	3	3	3	3
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfor	EA	1	1	1	1	1
B076G14FTD	MP10-5269	086569953308	CK Lucinda/Joanna/Leslie Comfo	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	14	14	14	14
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZYT2DX	MP10-5805	086569023865	CK Isla/Loleta/Lian Comforter	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	2	2	2	2
B07TX51CR7	MP10-6222	086569195753	K/CK Bahari/Osanna/Ceiba Comfo	EA	1	4	4	4	4
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B07YF4VZNT	MP10-6585	086569271655	K Mavis/Kalina/Sorrel	EA	1	1	1	1	1
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	3	3	3	3
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	26	26	26	26
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	2	2	2	2
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1

**Total Weight: 3315.86**  
**Total Quantity Ordered: 257**  
**Total Cartons Ordered: 257**  
**Total Quantity Shipped: 257**  
**Total Cartons Shipped: 257**

Order No.: 65354777 Order Date: 10/30/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 3NLI7A2P  
 LLC-TPA2

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	<b>Shipping Date:</b> 11/03/2022  <b>Shipment No.:</b> 800082484
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	15	15	15	15
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	8	8	8	8
B076G6X647	MP13-5270	086569953315	F/Q Lucinda/J Joanna/Leslie Cove	EA	1	2	2	2	2
B07V1CPL3P	MP13-6465	086569252319	Ridge/Pioneer/Warren Daybed Co	EA	1	1	1	1	1
B0186VUZFY	MPE10-164	675716716004	F Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B071QZ67ML	MPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	2	2	2	2
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	2	2	2	2
B073VK1VT9	MPE10-609	675716999353	K Jordan/Charley/Finley comfor	EA	1	4	4	4	4
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	3	3	3	3
B07C8R6GP1	MPE10-733	086569023278	F Maible 9pcs Comforter Set	EA	1	2	2	2	2
B07TW3JDX1	MPE10-812	086569255389	Delaney Q 24Pcs Comforter Set	EA	1	1	1	1	1
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	2	2	2	2
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	5	5	5	5
B0892T6JV2	UHK12-0139	086569328151	F/Q Callie/Ensley/Kelsey Duvet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3315.86</b>
<b>Total Quantity Ordered:</b>	<b>257</b>
<b>Total Cartons Ordered:</b>	<b>257</b>
<b>Total Quantity Shipped:</b>	<b>257</b>
<b>Total Cartons Shipped:</b>	<b>257</b>