



Date: 12/5/2022 9:28:17 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		Bill of Lading Number: 06757168000841092	
[Street Address] 311 International Trade Pkwy		 (402)06757168000841092	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 9008000 ARN: 20218956541	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-CLT2		SCAC: CTII	
[Street Address] 10240 Old Dowd Rd		Pro Number: 14952731058	
[City,ST ZIPCODE] Charlotte, NC 28214			
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"/>			
www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 149-5273105-8  SHIPPER LABEL			

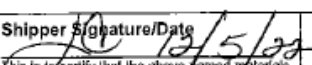
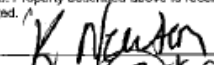
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5AEVW26D	20218956541	3	3	18.70	Y	N	
5D1N8T8Y	20218956541	166	10	200.31	Y	N	
65U73RLV	20218956541	2	2	65.18	Y	N	
5AEVW26D	20218956541	248	248	926.70	Y	N	
5GQ8G1XC	20218956541	456	456	2462.21	Y	N	
8PUF4GM	20218956541	4	1	11.91	Y	N	
Grand Total		879	720	3685.01			

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 consignor 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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <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.  12-5-22 (7:30am) 190800	



Delivery Receipt

PRO-NUMBER
149-5273105-8

SHIP DATE
2022-12-05

Consignee:
AMAZON FC CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214

Terminal Location: CHARLOTTE - NC
Terminal#: 282

Shipper:
E - E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 314

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
1127B18R8

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
5AEVW26D

SCAC: CTII

Special Instructions:
ABT

Date: 12/5/2022 9:28:17 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
E & E COMPANY LTD
311 International Trade Pkwy
Port Wentworth, GA 31407
NA
912-675-2828
SUA-FOB

SHIP TO
Amazon.com.dads.LLC-CLT2
10240 Old Dowd Rd
Charlotte, NC 28214
CID No:

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: 0575718800041002
Carrier Name: Central Transport
Trailer number: 9005000 ARN: 20218956541
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 149-5273105-8
149-5273105

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

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
5AEVW26D	20218956541	3	3	18.70	Y N	
SD1N8TRY	20218956541	166	10	200.21	Y N	
6SU73RLV	20218956541	2	2	66.18	Y N	
5AEVW26D	20218956541	248	248	526.70	Y N	
5GQSG1XC	20218956541	456	456	2462.21	Y N	
8PUF4GM	20218956541	4	1	11.91	Y N	
Grand Total		879	720	3685.01		

Notice: 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, as required, 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 receives this shipment from anyone other than the shipper listed hereon, it agrees to make 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: _____
Carrier Signature/Pickup Date: _____
12-5-22 [Signature]

Freight Counted:
 By shipper
 By driver/pallets used to contain
 By driver/pieces

Signed By: Amazon security
Signature: _____
(States shipment received in good order)

HU's Received: 5 Date: 2022-12-08

Driver: CT-282903 Trailer: 1900946

Arrive Time: 10:46 AM Depart Time: 10:47 AM

PRO-NUMBER: 149-5273105-8

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(i)(4).

Order No.: 65841669 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5GQ6G1XC

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-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
12/05/2022

Shipment No.:
800084109

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	15	15	15	15
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	13	13	13	13
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	411	411	411	411
B08PNS1SGB	ID12-1926	086569396624	T Malea/Leena/Leena Duvet Cove	EA	1	2	2	2	2
B08PNCXYP3	ID12-1927	086569396631	F/Q Malea/Leena/Leena Duvet Co	EA	1	2	2	2	2
B08PNYGMJD	ID12-1929	086569396655	T Malea/Leena/Leena Duvet Cove	EA	1	2	2	2	2
B08PNN84NV	ID12-1931	086569396679	K Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B072HWWS3B	MPE10-558	675716973797	T/TXL Barrett/Brooks Comfor	EA	1	9	9	9	9
B07TX6SS41	WR51-2547	086569182944	T Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight: 2462.21
Total Quantity Ordered: 456
Total Cartons Ordered: 456
Total Quantity Shipped: 456
Total Cartons Shipped: 456