



Date: 1/19/2023 10:21:00 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] 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: 06757168000872485  (402)06757168000872485	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com,Inc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 1700399 ARN: 20755346151 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: CTII Pro Number: 	
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 150-2298932-9 SHIPPER LABEL Made in USA © 1999-2013 File to file 0125-1438 and 4129132	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2Q9MVJZJ	20755346151	41	6	36.93	Y N	
2Q9MVJZJ	20755346151	47	47	253.16	Y N	
Grand Total		88	53	290.09		

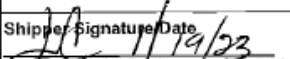
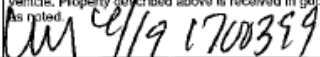
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		12	ctns	72.31		Comforters, Bedspreads	49017	200
		1	ctns	14.31		Pet Accessories or Furniture	2071	300
		40	ctns	203.47		Throws,Blankets	49040	150

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:  Date: 1/19/23 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.		Carrier Signature/Pickup Date:  1/19/23 1700399	
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 sold to contain <input type="checkbox"/> By driver/pieces	



Delivery Receipt

PRO-NUMBER
150-2298932-9

SHIP DATE
2023-01-19

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

Terminal Location Terminal#
INDIANAPOLIS - IN 463

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

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
111JPK5F5

FREIGHT TERMS:
**Freight Charges
Are Collect**

P.O. Number
2Q9MVJZJ

SCAC: CTII

Special Instructions:
ABT

Date: 1/19/2023 10:21:00 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 311 International Trade Pkwy
[City, ST, ZIP CODE] Port Wentworth, GA 31407
[DC Contact] NA
[Phone Number] 912-975-2828
SID# FOB:

SHIP TO
[Name] Amazon.com, Inc., LLC-IND9
[Street Address] 1151 S GRAHAM RD
[City, ST, ZIP CODE] GREENWOOD, IN 46143
CD No.:

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

Bill of Lading Number: 05197169300872485

[Barcode: 40236757168000872485]

Carrier Name: Central Transport
Trailer number: 1733389 **ARM:** 20755346151
Seal number:
Serial number(s):

SCAC: CTII
Pro Number: 150-2298932-9 BL # 1

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/Slip (circle one)	Additional Shipper Information
2Q9MVJZJ	20755346151	41	6	36.93	Y	N
2Q9MVJZJ	20755346151	47	47	253.16	Y	N
Grand Total		88	53	290.09		

# of Pallets	Carton Count	LTL Only	
Qty	Type	MMFC No.	Class
1	Pallet		
	12 ctns	49017	200
	1 ctns	2071	300
	40 ctns	49040	150

Commodity Description: Comforters, Bedspreads
MMFC No.: 49017 **Class:** 200

Commodity Description: Pet Accessories or Furniture
MMFC No.: 2071 **Class:** 300

Commodity Description: Throws/Blankets
MMFC No.: 49040 **Class:** 150

Where the rate is dependent on other shipments are required to specify in writing the origin or destination of the property as follows: The origin or actual value of the property is hereby stated by the shipper to be:

COO 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 tariffs 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. In a motor carrier, freight forwarder, broker or other transportation service provider, except as agreed upon in writing between the shipper and carrier, it agrees to be bound by its charges and to be liable for the same. The shipper agrees to be bound by the carrier's charges and to be liable for the same. The shipper agrees to be bound by the carrier's charges and to be liable for the same.

Shipper Signature: [Signature]

Carrier Signature/Pickup Date: [Signature] 1/19/23

Trailer Loaded: By Shipper
 By Driver/Shipper
 By Other

Signed By: Joseph Thang

Signature: [Signature] (States shipment received in good order)

HU's Received: 1 **Date:** 2023-01-24

Driver: CT-463756 **Trailer:** 1901048

Arrive Time: 8:02 AM **Depart Time:** 8:25 AM

PRO-NUMBER: 150-2298932-9

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)(i).

Order No.: 66494783 Order Date: 01/15/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 2Q9MVJZJ

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 01/19/2023 Shipment No.: 800087248
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BAS110-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B091D8ZYVB	MP12-7094	086569330086	K/CK Mariana/Fiona/Julia Duvet	EA	1	1	1	1	1
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	2	2	2	2
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	36	1	36	1

Total Weight:	36.93
Total Quantity Ordered:	41
Total Cartons Ordered:	6
Total Quantity Shipped:	41
Total Cartons Shipped:	6

Order No.: 66494785 Order Date: 01/15/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 2Q9MVJZJ

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 01/19/2023
			Shipment No.: 800087248

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07B6NSF5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	33	33	33	33
B08PNSPD1K	ID12-1923	086569393555	T Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B08PNN84NV	ID12-1931	086569396679	K Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B08FP73Q2N	II12-1083	086569339751	F/Q Lennon/Lennon/Lennon	EA	1	1	1	1	1
B0888MVNJB	II12-1103	086569319722	K/CK Rhea/Rhea/Rhea Duvet	EA	1	1	1	1	1
B01H4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B01I6LPQGM	II12-788	675716822279	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B077KFN6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B07TW42RS8	MP12-6167	086569174819	F/Q Cassandra/Gisele/Maddy Duv	EA	1	1	1	1	1
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	1	1	1	1
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	1	1	1	1
B01IR0P978	WR50-1785	675716792916	Sunset Quilted Throw	EA	1	1	1	1	1
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	1	1	1	1

Total Weight:	253.16
Total Quantity Ordered:	47
Total Cartons Ordered:	47
Total Quantity Shipped:	47
Total Cartons Shipped:	47