

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: 06757168000867610	
[Street Address] 311 International Trade Pkwy		 (402)06757168000867610	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 1900648 ARN: 20698991841	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedic LLC-MEM1		SCAC: CTIL	
[Street Address] 3292 E Holmes Rd		Pro Number: 150-2118740-4	
[City,ST ZIPCODE] Memphis, TN 38118		www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 	
CID No.:		SHIPPER LABEL Subject to Amazon.com Terms and Conditions	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			


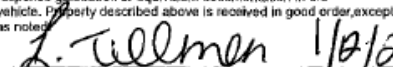
CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
18NGM3HB	20698991841	4	1	6.12	Y N	
1ZSBE6FM	20698991841	316	12	214.09	Y N	
3YPY76FK	20698991841	6	2	21.58	Y N	
18NGM3HB	20698991841	292	277	1526.93	Y N	
1ZSBE6FM	20698991841	36	1	14.31	Y N	
5JYQZ33P	20698991841	139	139	689.67	Y N	
Grand Total		793	432	2472.70		

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 _____.

GOD 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. 	



Delivery Receipt

PRO-NUMBER
150-2118740-4

SHIP DATE
2023-01-12

Consignee:
AMAZON FC MEM1
3292 E HOLMES RD
MEMPHIS, TN 38118

Terminal Location: **MEMPHIS - TN** Terminal #: **381**

Shipper:
E - E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 315

Terminal Location: **SAVANNAH - GA** Terminal #: **314**

Reference Number
111SWY7XQ

FREIGHT TERMS:

Freight Charges Are Collect

P.O. Number
18NGM3HB

SCAC: CTII

Special Instructions:

Date: 1/12/2023 9:23:27 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

SHIP FROM
(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
SCM FOR:

SHIP TO
(Name) Amazon.com.jobs: LLC-MEM1
(Street Address) 3292 E Holmes Rd
(City, ST ZIPCODE) Memphis, TN 38118
CID No.:

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

On present 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: 06757158000697010
Carrier Name: Central Transport
Trailer number: 1900648 ARN: 2098991841
Seal number:
Seal number(s):
SCAC: CTII
Pro Number: 15021187404

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CARRIER INFORMATION							
# of Pallets	Carton Count		WEIGHT		HA (X)	Commodity Description	LTL Only
Qty	Type	Qty	Type				Class
4	Pallet			200.00		Pallet	
		133	ctns	714.33		Comforters, Bedspreads	49017 200
		14	ctns	232.80		Pot Accessories or Furniture	2071 300
		6	ctns	47.37		Shower curtain	49385 77.5
		279	ctns	1478.20		Throws/Blankets	49040 150
4		432		2672.70		Grand Total	

Where the rate is dependent on value, shippers are required to attach specifically written the agreed or declared value of the property to be shipped. The agreed or declared value of the property is specifically stated by the shipper in set net accessibility.

COO AGENCY: \$

Fee Terms: Collect Prepaid Customer check acceptable

Notes: 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 trailer 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 make payment of its charges incurred from the entire load which it accepts for shipment (e.g. the broker and expressly agrees any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the carrier or consignee.

Shipper Signature: _____

Carrier Signature/Pickup Date: _____

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 appropriate regulations of the DOT.

Trailer Loaded:
 By shipper
 By driver/pallet sent to contain-
 By driver

Freight Covered:
 By shipper
 By driver/pallet sent to contain-
 By driver

Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order and/or as noted.

Signed By: _____ **Load delivered**

Signature:  _____
(States shipment received in good order)

HU's Received: 4 Date: 2023-01-17

Driver: CT-381705 Trailer: KR481493

Arrive Time: 3:14 PM Depart Time: 3:14 PM

PRO-NUMBER: 150-2118740-4

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).

Order No.: 66443081 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 5JYQZ33P

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 01/12/2023 Shipment No.: 800086761
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	5	5	5	5
B08PNYGMJD	ID12-1929	086569396655	T Malea/Leena/Leena Duvet Cove	EA	1	2	2	2	2
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	23	23	23	23
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	36	36	36	36
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/ T	EA	1	2	2	2	2
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	9	9	9	9
B08FP73Q2N	II12-1083	086569339751	F/Q Lennon/Lennon/Lennon	EA	1	1	1	1	1
B08FPDDV9P	II12-1084	086569339768	K/CK Lennon/Lennon/Lennon	EA	1	2	2	2	2
B0888PPF74	II12-1102	086569319708	F/Q Rhea/Rhea/Rhea Duvet	EA	1	6	6	6	6
B0888MVNJB	II12-1103	086569319722	K/CK Rhea/Rhea/Rhea Duvet	EA	1	2	2	2	2
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	5	5	5	5
B010GETO1K	II12-555	675716659363	K/CK Alpine Duvet Set	EA	1	3	3	3	3
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	6	6	6	6
B01I6LPP4A	II12-787	675716822262	F/Q Alpine Duvet Cover Mini Se	EA	1	3	3	3	3
B01I6LPQGM	II12-788	675716822279	K/CK Alpine Duvet Cover Mini S	EA	1	3	3	3	3
B01KLSODGW	II12-802	675716842666	K/CK Masie Duvet Cover Mini S	EA	1	1	1	1	1
B075P3YQ1H	II12-933	086569949127	F/Q Alpine/Alpine Duvet Cover S	EA	1	5	5	5	5
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	3	3	3	3
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	9	9	9	9
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	12	12	12	12

Total Weight:	689.67
Total Quantity Ordered:	139
Total Cartons Ordered:	139
Total Quantity Shipped:	139
Total Cartons Shipped:	139