



Date: 1/26/2023 8:40:52 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: 06757168000877282  (402)06757168000877282	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com Services INC.-SBD2 [Street Address] 1494 S Waterman Ave [City,ST ZIPCODE] San Bernardino, CA 92408 CID No.:		Trailer number: 200139 ARN: 20806275771 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: CTII Pro Number: <u>149-5277230-0</u> 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
87DOZPFF	20806275771	32	32	443.01	Y N	
87DOZPFF	20806275771	95	95	1066.33	Y N	
Grand Total		127	127	1509.34		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Glass
4	Pallet			200.00		Pallet		
		73	ctns	926.42		Comforters, Bedspreads	49017	200
		22	ctns	224.98		Framed Goods	76580 Sub 5	.125
		1	ctns	33.00		Furniture (Seating, Storage, Outdoor)	80580	150

Where the rate is dependent on volume, 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 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: <u>1/26/23</u>		Carrier Signature/Pickup Date _____ Date: <u>1/26/23</u>	
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 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.	

200139
 4 Skid 1/26/23



Delivery Receipt

PRO-NUMBER
149-5277230-0

SHIP DATE
2023-01-26

Consignee:
AMAZON FC SBD2
1494 S WATERMAN AVE
SAN BERNARDINO, CA 924

Terminal Location **Terminal#**
RIALTO - CA 917

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

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

Reference Number
112RTF7YQ

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
87DOZPFF

SCAC: CTII

Special Instructions:

Date: 2/23/23 8:40:52 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 311 International Trade Pkwy
[City, ST ZIP+00] Port Wentworth, GA 31407
[DC Contact] NA
[Phone Number] 912-875-2828
SIOR FOB

SHIP TO
[Name] Amazon.com Services (INC.-SBD2)
[Street Address] 1494 S Waterman Ave
[City, ST ZIP+00] San Bernardino, CA 92406
C/O No.:

Bill of Lading Number: 06767168000877282

Carrier Name: Central Transport
Trailer number: 200126 **ARN:** 2080275771
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 149-5277230-0 **BL Pg 1**

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

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEFAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
87DOZPFF	20806275771	32	32	443.01	Y	N
87DOZPFF	20806275771	95	95	1096.33	Y	N
Grand Total		127	127	1500.34		

CARRIER INFORMATION								
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		73	ctns	926.42		Comforters, Bedspreads	49017	200
		22	ctns	224.98		Framed Goods	76580 Sub 5	125
		1	ctns	33.00		Furniture (Seating, Storage, Outdoor)	80680	150

When the rate is dependent on date, shippers are required to state specifically in writing the amount or percent value of the property to follow. The amount or percent value of the property is specifically stated by the shipper. It is not 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 rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications, and rates 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 will other (such as less, if a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper, shall remain, it agrees to remain, the shipper's responsibility. The shipper, by accepting this shipment (i.e., the carrier) and signing this bill of lading, agrees to pay the charges and to remain liable for the shipment, including the right to seek payment of the transportation charges from the consignee or consignee's agent.

Shipper Signature: *[Signature]*

Carrier Signature/Pickup Date: *[Signature]* 2/26/23

Trailer Loaded: By shipper
 By driver/pallets said to contain
 By driver/pallets

Freight Counted: By shipper
 By driver/pallets said to contain
 By driver/pallets

Shipper Signature Date: *[Signature]* 2/26/23

Signed By: James Devan
[Signature]
Signature: _____
(States shipment received in good order)

HU's Received: 4 **Date:** 2023-02-13

Driver: CT-917491 **Trailer:** 2200215

Arrive Time: 7:04 AM **Depart Time:** 7:04 AM

PRO-NUMBER: 149-5277230-0

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.: 66546400 Order Date: 01/22/2023 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 87DOZPFF

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 SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 01/26/2023 Shipment No.: 800087728
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	3	3	3	3
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	13	13	13	13
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	2	2	2	2
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	4	4	4	4
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B07H88QXYJ	ID12-1593	086569130174	F/Q Dorsey/Renee/Hannah Duvet	EA	1	1	1	1	1
B0859LGGH5	ID12-1794	086569286567	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B09DCG2CJ1	II10-1130	086569442529	F/Q Nea Comforter Set	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B01I4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B075P3Z5MH	II10-932	086569949110	K/CK Alpine/Alpine Comforter S	EA	1	1	1	1	1
B09DCG7KM4	II12-1133	086569442550	K/CK Nea Duvet Cover Set	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	1	1	1	1
B01BWAA4JI	MP10-2641	675716740696	CK Lola/Brianna/Jane Comf Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1

Total Weight:	1066.33
Total Quantity Ordered:	95
Total Cartons Ordered:	95
Total Quantity Shipped:	95
Total Cartons Shipped:	95

Order No.: 66546401 Order Date: 01/22/2023 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 87DOZPFF

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 SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	Shipping Date: 01/26/2023 Shipment No.: 800087728
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	3	3	3	3
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	3	3	3	3
B09LQ65SLS	MP35-7563	086569622938	Grace/Kathryn/Aimee Area Rug	EA	1	1	1	1	1
B09H58D94L	MP35-7595	086569623799	Amanda/Renae/Allie Area Rug	EA	1	1	1	1	1
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	2	2	2	2
B09HY5MDMW	MP95A-0281	086569674470	Mandala 3D Embellished Canvas	EA	1	1	1	1	1
B08LBWP36Q	MP95B-0257	086569442734	Wood Wall Decor 3PC Set	EA	1	1	1	1	1
B09RC9H7BF	MP95B-0273	086569551290	Medallion Wood Wall Decor	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	4	4	4	4
B07NYYDRCX	MP95C-0192	086569205858	Heavy Textured Canvas with Gli	EA	1	1	1	1	1
B09B9DN146	MP95F-0265	086569532183	Sunburst Mirror	EA	1	2	2	2	2
B09RC7PX5N	MP95F-0267	086569535993	WOOD WALL MIRROR	EA	1	2	2	2	2
B09HV9Y9DN	MP95G-0286	086569686770	Abstract Double Matted Framed	EA	1	1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA	1	1	1	1	1
B07TY8DWBH	MT95C-0005	086569228055	2Pc Set 16X20 Framed Linen Can	EA	1	1	1	1	1
B082YH7NGG	MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	EA	1	1	1	1	1
B08NBRTS56	PET63DU5480	086569446862	Donut	EA	1	1	1	1	1
B009XI3HDC	PET63HD5680	086569718457	Bottom	EA	1	1	1	1	1
B07G8WBF9S	PET63PC4514	086569150271	Pet Couch	EA	1	1	1	1	1
B01KFK6Q48	UH95C-0002	086569879417	Printed canvas with gold foil-	EA	1	1	1	1	1

Total Weight:	443.01
Total Quantity Ordered:	32
Total Cartons Ordered:	32
Total Quantity Shipped:	32
Total Cartons Shipped:	32