



<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		Bill of Lading Number: 06757166000833598	
[Street Address] 550 Northport Pkwy		 (402)06757166000833598	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1900800 ARN: 21188845061	
SID#: FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MGE3		SCAC: CTII	
[Street Address] 808 Hog Mountain Road		Pro Number: 15090640994	
[City,ST ZIPCODE] Jefferson, GA 30549			
CID No.:			
<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
3K0AZDGW	21188845061	580	496	5161.27	Y N	
<b>Grand Total</b>		580	496	5161.27		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		10	ctns	234.69		Panels, Valances	49390 Sub 4	175
		11	ctns	134.07		Rugs	70970-5	125
		12	ctns	73.53		Mattress Pads	149265	100
		17	ctns	113.29		Bath Towel, Beach Towel	49390 Sub 4	175

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 (a.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.

<b>Shipper Signature/Date</b> 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.  03/02/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.  3/2/23
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# Delivery Receipt

**PRO-NUMBER**  
150-9064099-4

**SHIP DATE**  
2023-03-02

**Consignee:**  
AMAZON FC MGE3  
808 HOG MOUNTAIN RD  
JEFFERSON, GA 30549

Terminal Location Terminal#  
ATLANTA - GA 303

**Shipper:**  
E - E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31

Terminal Location Terminal#  
SAVANNAH - GA 314

**Reference Number**  
111JHMC8Q

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

**P.O. Number**  
3JOAZDGW

**SCAC: CTII**

**Special Instructions:**  
ABT

Date: 3/2/2023 10:04:03 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] 550 Northport Pkwy [City, ST ZIP CODE] Port Wentworth, GA 31407 [PO Contact] Dan Buller [Phone Number] 510-490-9788 SCAC: FOB:		Bill of Lading Number: 0675716600033598  402/0675716600033598	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 1900900 ARN: 2118845061 Seal number: Serial number(s): SCAC: CTI Pro Number: 15090640994	
[Name] Amazon.com.dedic.LLC-MGE3 [Street Address] 808 Hog Mountain Road [City, ST ZIP CODE] Jefferson, GA 30549 CID No.:		 150-9064099-4 SL Pg 1 Address: 150-9064099-4 SL Pg 1 Other Numbers: 150-9064099-4 SL Pg 1	
<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"/>			
<b>CUSTOMER ORDER INFORMATION</b>			
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages Weight
3K0AZDGW	2118845061	580	496 5161.27
<b>Grand Total</b>		580	496 5161.27
<b>CARRIER INFORMATION</b>			
# of Pallets	Carton Count	LTL Only	
Qty	Type	Qty	Type
8	Pallet		
		10	ctns
		11	ctns
		12	ctns
		17	ctns
WEIGHT	HM (X)	Commodity Description	NMFC No. Class
400.00		Pallet	
234.69		Panel, Valances	49300 Sub 4 175
134.07		Rugs	70970-5 125
73.53		Mattress Pads	149265 100
113.29		Bath Towel, Beach Towel	49390 Sub 4 175

When the rate is dependent on value, shipper is 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 to the shipper to be no exceeding: ODD 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, charges to the rules, classifications, and rates that have been established by the carrier and are available to the shipper, in 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 driver listed hereon, it agrees to make payment of its charges exclusively from the entry from which it accepted the shipment (e.g. the billhead) 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: \_\_\_\_\_

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 applicable regulations of the DOT.  
*Angela Clarke*  
03/02/23

**Trailer Loaded:**  
 By shipper  
 By driver's sales rep  
 By driver's place

**Freight Counted:**  
 By shipper  
 By driver's sales rep  
 By driver's place

**Carrier Signature/Pickup Date**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available in/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.  
*Richard Cooper* 3/2/23  
8:11

Signed By: Amazon Amazon

Signature: Amaza  
(States shipment received in good order)

HU's Received: 8 Date: 2023-03-07

Driver: CT-3032183 Trailer: 1800525

Arrive Time: 11:01 AM Depart Time: 11:01 AM

**PRO-NUMBER: 150-9064099-4**

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.: 66782562 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3KOAZDGW  
 LLC-MGE3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 03/02/2023
			<b>Shipment No.:</b> 600083359

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	3	3	3	3
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B00N9U6SH0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1

**Total Weight: 5161.27**  
**Total Quantity Ordered: 580**  
**Total Cartons Ordered: 496**  
**Total Quantity Shipped: 580**  
**Total Cartons Shipped: 496**