


Date: 4/27/2023 9:16:45 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757168000935876</p>  <p>(402)06757168000935876</p> <p>Carrier Name: Central Transport Trailer number: 1900119 ARN: 21947813101 Seal number: Serial number(s): SCAC: CTII Pro Number: 15090521517</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TEB6 [Street Address] 22 Hightstown Cranbury State Road [City,ST ZIPCODE] Cranbury, NJ 08512 CID No.:</p>	<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>

150-9052151-7 BL Pg 1

Subject to NMFC 108, CT 108/CT 101 Rules Texts: 49 USC 14706 and 49 CFR 371
 Driver's Signature Only Acknowledges Receipt of Freight

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
48DMB3LL	21947813101	353	353	4659.94	Y N	
Grand Total		353	353	4659.94		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70
		1	ctns	37.44		Rugs	70970-5	125
		2	ctns	30.88		Furniture (Sleeping, Surfaces)	80580	100
		2	ctns	91.30		Furniture (Seating, Storage, Outdoor)	80580	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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>			
<p>Shipper Signature/Date</p> <p><i>D. Kellyman</i> 4/27/23</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"> <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> </td> <td style="width:40%;"> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p> </td> <td style="width:40%;"> <p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 4/27/23</p> <p>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.</p> <p>190419 95kdp</p> </td> </tr> </table>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 4/27/23</p> <p>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.</p> <p>190419 95kdp</p>
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Tracing

You can trace shipments by:

Pro BOL Customer Ref. # PO Pickup CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.

Send Email



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150-9052151-7

Delivered

5/5/2023 9:22 AM

Delivered: Trailer 73-9538 Spotted.

Shipment was Spotted on Trailer 73-9538



PORT WENTWORTH GA, 31407

CRANBURY NJ, 08512

THURSDAY

FRIDAY

April 27, 2023

May 5, 2023 9:22 AM

Weight: 5,115 lbs.

Skids/HUs: 9

BOL #: 06757168000935876

Ref. #: 111KB9MKC

PO #: 48DMB3LL

Order No.: 67197725 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC LLC-TEB6 Customer PO No.: 48DMB3LL

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-TEB6 22 HIGHTSTOWN CRANBURY STATE ROAD CRANBURY, NJ 08512 US	Shipping Date: 04/27/2023 Shipment No.: 800093587
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B087ZQNHXK	MPE10-861	086569296658	Maible/Caldwell/Calla	EA	1	1	1	1	1
B074ZQNYHH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	2	2	2	2
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1
B07V1C8V3P	MPS162-347	086569269263	Ansen Metallic 3PC Vase Set	EA	1	2	2	2	2
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B074ZMV215	MPS95A-0022	086569905987	Resin Dimensional Palm Box	EA	1	1	1	1	1
B074ZRTC9M	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	2	2	2	2
B09HY5SNZ9	MPS95A-0038	086569568366	100% Hand Painted Resin Dimens	EA	1	1	1	1	1
B08LBWXT9	MPS95F-0034	086569420343	Decor Mirror	EA	1	2	2	2	2
B08LBWQHZY	MPS95F-0035	086569420350	Decor Mirror	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	2	2	2	2
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	1	1	1	1
B07TY8R2DG	MT120-0023	086569229182	Fatima Accent Table	EA	1	1	1	1	1
B07TY8PB3H	MT160-0011	086569225276	Mirror	EA	1	1	1	1	1
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	2	2	2	2
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	2	2	2	2
B09MH55MDN	MT95B-0065	086569782151	Real Natural Sea Urchin Framed	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
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B085LSN98D	PET63DU5417	086569371508	Donut	EA	1	1	1	1	1
B08NBRTS56	PET63DU5480	086569446862	Donut	EA	1	1	1	1	1

Total Weight:	4659.94
Total Quantity Ordered:	353
Total Cartons Ordered:	353
Total Quantity Shipped:	353
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