

<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. Bill of Lading Number: 06757166000844617  (402)06757166000844617
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: Central Transport Trailer number: 1800009      ARN: 22790646961 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: CTII Pro Number: 15030051351 
[Name] Amazon Golden State FC LLC-SNA4 [Street Address] 2496 W Walnut Ave [City,ST ZIPCODE] Rialto, CA 92376 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
3ZKNGWHC	22790646961	235	196	1649.92	Y	N	
<b>Grand Total</b>		235	196	1649.92			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	9.04		Framed Goods	76580 Sub 5	125
		4	ctns	50.02		Rugs	70970-5	125
		5	ctns	29.49		Throws,Blankets	49040	150
		5	ctns	39.31		Mattress Pads	149265	100

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 \_\_\_\_\_

<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. <i>Cingela Clark</i> 6-8-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <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. <i>A. Mansueti</i> 6-8-23
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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.

Email address



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**150-3005135-1**

**Delivered**

6/26/2023 12:06 PM

Delivered: Trailer 2400161 Spotted.

Shipment was Spotted on Trailer 2400161



PORT WENTWORTH GA, 31407

RIALTO CA, 92376

**THURSDAY**

**MONDAY**

June 8, 2023

June 26, 2023 12:06 PM

Weight: 1,856 lbs.

Skids/HUs: 4

BOL #: 06757166000844617

Ref. #: 11167XP1F

PO #: 3ZNRGWHC

Order No.: 67465647 Order Date: 06/04/2023 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 3ZKNGWHC

<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 GOLDEN STATE FC LLC- SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 06/08/2023
			<b>Shipment No.:</b> 600084461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	2	2	2	2
B00FF529I6	MP10-506	675716479701	CK Bayside/Nantucket/Rockaway	EA	1	1	1	1	1
B076G3GN2M	MP10-5283	086569956781	CK Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B0888K4WSR	MP10-7114	086569336934	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0888MKNW7	MP10-7129	086569339089	Q Walter/Clayton/Kelan Comfortor	EA	1	1	1	1	1
B09JJW1R8N	MP10-7490	086569541291	CK Palmer/Turner/Dakota Comfortor	EA	1	2	2	2	2
B07TY8D8ZQ	MP12-6223	086569195784	F/Q Bahari/Osanna/Ceiba Duvet	EA	1	2	2	2	2
B00XPI7BA6	MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	EA	1	1	1	1	1
B014SNWY9Y	MP13-2120	675716688981	F/Q Luna/Raven/Willow Coverlet	EA	1	2	2	2	2
B0167D2FMO	MP13-2121	675716688998	K/CK Luna/Raven/Willow Coverle	EA	1	2	2	2	2
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	11	11	11	11
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2
B076G6NGLW	MP13-5271	086569953322	K/CK Lucinda/Joanna/Leslie Cov	EA	1	1	1	1	1
B0793RQMH5	MP13-5485	086569991454	F/Q Breanna/Levine/Miller Beds	EA	1	2	2	2	2
B07CZY61CD	MP13-5879	086569030580	F/Q Laetitia/Virginia/Cecily C	EA	1	5	5	5	5
B086VSFJNY	MP40-6550	086569262387	Galen/Colm/Paxton Roman Shade	EA	6	18	3	18	3
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	18	3	18	3
B09QS66YVF	MP40-7751	022164102345	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B082YHJ21Z	MP51-6374	086569221742	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B082YK94YX	MP51-6378	086569221780	Coleman/Campbell/Campbell	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1649.92</b>
<b>Total Quantity Ordered:</b>	<b>235</b>
<b>Total Cartons Ordered:</b>	<b>196</b>
<b>Total Quantity Shipped:</b>	<b>235</b>
<b>Total Cartons Shipped:</b>	<b>196</b>