

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: 06757168000989435	
[Street Address] 311 International Trade Pkwy		 (402)06757168000989435	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 220022 ARN: 24063431231	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2		SCAC: CTII	
[Street Address] 1780 County Line Rd		Pro Number: 15071352536	
[City,ST ZIPCODE] Lakeland, FL 33811			
CID No.:			
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)	
8GXHDSVZ	24063431231	145	145	1738.27	Y	N
Grand Total		145	145	1738.27		

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	4.63		Throws, Blankets	49040	150	
		1	ctns	7.04		Pet Accessories or Furniture	2071	300	
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100	
		2	ctns	14.96		Chandeliers, Pendants	109087	200	

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 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. <i>D. Delaney</i> 7/27/23		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or can be found in the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By driver/pallets said to contain
<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces

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



1

150-7135253-6

Delivered

8/3/2023 6:49 AM

Delivered: Trailer 1700778 Spotted.

Shipment was Spotted on Trailer 1700778



PORT WENTWORTH GA, 31407

LAKELAND FL, 33811

THURSDAY

THURSDAY

July 27, 2023

August 3, 2023 6:49 AM

Weight: 1,942 lbs.

Skids/HUs: 4

BOL #: 06757168000989435

Ref. #: 11137BHKM

PO #: 8GXHDSVZ

Order No.: 67823757 Order Date: 07/23/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 8GXHDSVZ
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 07/27/2023 Shipment No.: 800098943
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	SDS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDL6MP	SDS10-0053	086569004833	Q Tinsley/Irvine/Artie 8pcs Co	EA	1	2	2	2	2
B079KDVKCB	SDS10-0054	086569004840	K Tinsley/Irvine/Artie 8pcs Co	EA	1	3	3	3	3
B079KDLYC4	SDS10-0055	086569004895	CK Tinsley/Irvine/Artie 8pcs C	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft. Set	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTQHDH	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	1738.27
Total Quantity Ordered:	145
Total Cartons Ordered:	145
Total Quantity Shipped:	145
Total Cartons Shipped:	145