

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: 06757166000860037	
[Street Address] 550 Northport Pkwy		 (402)06757166000860037	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: TL1901628 ARN: 25827654001	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.KYDC LLC-SAT1		SCAC: CTII	
[Street Address] 6000 Enterprise Ave		Pro Number:	
[City,ST ZIPCODE] Schertz, TX 78154			
C.ID 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)	Additional Shipper Information
12K583RQ	25827654001	6	3	38.84	Y N	
2FYDZGQX	25827654001	715	683	7409.63	Y N	
Grand Total		721	686	7448.47		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			650.00		Pallet			
		1	ctns	20.48		Panels, Valances	49260 Sub 4	175	
		4	ctns	27.29		Mattress Pads	149265	100	
		7	ctns	94.78		Pet Accessories or Furniture	2071	300	

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/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. 10/23/23		Carrier Signature/Pickup Date 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.  10/23/23	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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.



1

Delivered

150-5452279-0

10/27/2023 7:44 AM

Delivered: Trailer 1800348 Spotted.

Shipment was Spotted on Trailer 1800348

GA

TX

PORT WENTWORTH GA, 31407

MONDAY

October 23, 2023

SCHERTZ TX, 78154

FRIDAY

October 27, 2023 7:44 AM

Weight: 8,103 lbs.

BOL #: 06757166000860037

Skids/HUs: 12

Ref. #: 1152HG741

PO #: 12K583RQ

Combined Routing Sheet (R2023101604121179)



PAGE 1 OF 1

Routing No.:	R2023101604121179	Customer:	AMAZON	Location:	SD2
Ship To:	SAT1	Shipping Date:	10/16/2023	Cancel After Date/In DC Date:	10/19/2023
Total Cube:	1188.32	Adjusted Precent(%):	5.00	Adjusted Cube:	1247.73
Total Ctns/Units:	686/721	Total Weight:	7448.47	Actual Ship Date:	10/19/2023
Estimated Pallet Count:	14	Estimated Pallet Weight(LB):	700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20231015233540	Lane:		Customer PO No:	12K583RQ...
Instruction:	/SAT1				

Original Routing Sheet List:

R2023101604121179
R2023101604121180