



Date: 8/10/2023 9:16:22 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000851608	
[Street Address] 550 Northport Pkwy		 (402)06757166000851608	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 2200139 ARN: 24496523011	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-MDW6		SCAC: CTII	
[Street Address] 1125 W Remington Blvd		Pro Number: 15054575020	
[City,ST ZIPCODE] Romeoville, IL 60446			
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)	Additional Shipper Information
7NDGOSKA	24496523011	593	547	6096.86	Y N	
Grand Total		593	547	6096.86		


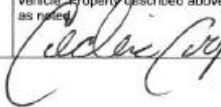
CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		1	ctns	5.50		Pet Accessories or Furniture	2071	300
		4	ctns	33.27		Mattress Pads	149265	100
		5	ctns	89.24		Rugs	70970-5	125
		6	ctns	142.00		Panels, Valances	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 (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 _____	
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. 8/10/2023	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pellets said to contain <input type="checkbox"/> By driver/pieces	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.  8/10/23



Delivery Receipt

PRO-NUMBER
150-5457502-0

SHIP DATE
2023-08-10

Consignee:
AMAZON FC MDW6
1125 REMINGTON BLVD
ROMEDEVILLE, IL 60446

Terminal Location: CHICAGO RIDGE - IL
Terminal#: 608

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

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
114GYY66Y

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
7NDGOSKA

SCAC: CTII

Special Instructions:
ABT

Date: 8/10/2023 9:16:22 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at endorcentral.amazon.com.

SHIP FROM
[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31487
[DC Contact] Don Bolivar
[Phone Number] 510-490-8788
[ID# FOR:]

SHIP TO
[Name] Amazon.com, Inc.: LLC-MDW6
[Street Address] 1125 W Remington Blvd
[City,ST ZIPCODE] Romeoville, IL 60446
[CID No:]

Freight Change Terms (Freight Charges Are Prepaid Unless Marked Otherwise):
Prepaid: Collect: 3rd Party:

Bill of Lading Number: 06757100900851608
Carrier Name: Central Transport
Trailer number: 2300139 ARN: 2448623011
Serial number(s):
SCAC: CTII
Pro Number: 15054575020

150-5457502-0

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallets/Sip (circle one)	Additional Shipment Information
7NDGOSKA	2448623011	593	547	6096.86	Y N	
Grand Total		593	547	6096.86		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (K)	Commodity Description	NMFC No.	LTL Only	Class
1	1	ctns	5.50			Pet Accessories or Furniture	2071		300
4	4	ctns	33.27			Mattress Pads	140265		100
5	5	ctns	89.24			Rugs	70970-5		125
6	6	ctns	142.00			Panels, Valances	49390 Sub 4		175

When 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.

However, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, compliance with the rules, classifications, and rates 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 bills due, 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 make payment of its charges exclusively from the entity with which it accepted the shipment (e.g. the consignee) and agrees to waive any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignees.

Shipper Signature/Date: *Scott Vesely* 8/10/2023

Trailer Loaded: by shipper by driver/pallets said to contain by driver/pallets

Carrier Signature/Pickup Date: *Caroline Cooper* 8/10/23

Signed By: Scott vesely

Signature: (States shipment received in good order)

HU's Received: 12 **Date:** 2023-08-15

Driver: CT-60832 **Trailer:** 1801176

Arrive Time: 6:24 PM **Depart Time:** 6:36 PM

PRO-NUMBER: 150-5457502-0

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.: 67922663 Order Date: 08/06/2023 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 7NDGOSKA

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	Shipping Date: 08/10/2023 Shipment No.: 600085160
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B085NWK R19	5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XH HU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5MJPB	BR13-1367	086569281579	Quilted Plush Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Be rb	EA	1	1	1	1	1
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1

Total Weight:	6096.86
Total Quantity Ordered:	593
Total Cartons Ordered:	547
Total Quantity Shipped:	593
Total Cartons Shipped:	547