



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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000851615  (402)06757166000851615	
SHIP TO		Carrier Name: Central Transport Trailer number: 2200139 ARN: 24494168631 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-CM12 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:		SCAC: CTII Pro Number: 14597541326	
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
266USQCY	24494168631	584	537	6153.18	Y N	
Grand Total		584	537	6153.18		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			450.00		Pallet		
		1	ctns	4.41		Bath Accessories	49470	100
		2	ctns	11.66		Pet Accessories or Furniture	2071	300
		3	ctns	22.20		Bath Towel, Beach Towel	49390 Sub 4	175
		3	ctns	39.73		Rugs	70970-5	125

SM 10

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 [Signature] 8/10/2023 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.	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	Carrier Signature/Pickup Date [Signature] 8/10/23 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.
---	---	---	--



Delivery Receipt

PRO-NUMBER
145-9754132-6

SHIP DATE
2023-08-10

Consignee:
AMAZON FC CMH2
6050 GATEWAY COURT
GROVEPORT, OH 43125

Terminal Location: COLUMBUS - OH
Terminal#: 434

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31217

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
112HFCFVK

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
266USQCY

SCAC: CTII

Special Instructions:
ABT

Date: 8/10/2023 8:57:53 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM: E & E COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407
DC Contact: Don Bolivar
Phone Number: 910-490-8766
SIDR/FOB:

SHIP TO: Amazon.com, c/o: LLC-CMH2
6050 Gateway Court
Groveport, OH 43125
CID No.:

Freight Charge Terms (Freight Charges are Prepaid Unless Marked Otherwise):
Prepaid: Collect: 3rd Party:

SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS IN EFFECT ON THE DATE OF SHIPMENT AND AVAILABLE AT VENDOR.CENTRAL.AMAZON.COM.

Bill of Lading Number: 06757160000851615

Carrier Name: Central Transport
Trailer Number: 2200138 ARN: 24404168631
Seal Number:
Seal Number(s):
SCAC: CTII
Pro Number: 14597541326

145-9754132-6

Customer Order No.	ARN (WEPA#)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
298USQCY	24404168631	584	537	6153.18	Y N	
Grand Total		584	537	6153.18		

# of Pallets	Carton Count	CARRIER INFORMATION		LTL Only				
Qty	Type	QTY	TYPE	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet	1	ctns	4.41		Bath Accessories	48470	100
2	Pallet	2	ctns	11.86		Pet Accessories or Furniture	2071	300
3	Pallet	3	ctns	22.20		Bath Towel, Beach Towel	49390 Sub 4	175
3	Pallet	3	ctns	39.73		Rugs	70870-5	125

When this rate is dependent on value, shippers are required to add specifically to value the agreed or declared value of the security in transit. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COO 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, changes to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, or 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 hold payment of its charges exclusively from the entity from whom it accepted the shipment (i.e. 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 consignee or consignees.

Shipper Signature: *[Signature]* 8/10/2023

Carrier Signature/Pickup Date: *[Signature]* 8/10/23

Signed By: mm

Signature: *[Signature]*
(States shipment received in good order)

HU's Received: 4 Date: 2023-08-16

Driver: CT-434638 Trailer: 1901763

Arrive Time: 8:10 AM Depart Time: 8:10 AM

PRO-NUMBER: 145-9754132-6

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)(1).

Order No.: 67922501 Order Date: 08/06/2023 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 266USQCY

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	Shipping Date: 08/10/2023
			Shipment No.: 600085161

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B007ZKVG74	BASI16-0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	2	2	2	2
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5JNZ2	BR13-1368	086569281586	Quilted Plush Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1

Total Weight:	6153.18
Total Quantity Ordered:	584
Total Cartons Ordered:	537
Total Quantity Shipped:	584
Total Cartons Shipped:	537