





# Delivery Receipt

**PRO-NUMBER**  
150-4931435-2

**SHIP DATE**  
2023-08-17

**Consignee:**  
AMAZON FC CMH3  
700 GATEWAY BLVD  
MONROE, OH 45050

Terminal Location: CINCINNATI - OH  
Terminal: 452

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

Terminal Location: SAVANNAH - GA  
Terminal: 314

**Reference Number**  
114N3DRBW

**FREIGHT TERMS:**  
**Freight Charges Are Collect**

**P.O. Number**  
3W9ZB21D

**SCAC: CTII**

**Special Instructions:**

Date: 8/17/2023 11:14:50 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 [vendcentral.amazon.com](http://vendcentral.amazon.com)

<b>SHIP FROM</b>	<b>Bill of Lading Number:</b> 0675716600052360
(Name) E & E COMPANY LTD (Street Address) 550 Northport Pkwy (City, ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) Don Bolivar (Phone Number) 510-490-6788	(402)0675716600052360
<b>SHIP TO</b>	<b>Carrier Name:</b> Central Transport
(Name) Amazon.com.dads, LLC-CMH3 (Street Address) 700 Gateway Blvd (City, ST ZIPCODE) Monroe, OH 45050	Trailer number: 2200139 ARN: 24632201201
CD No:	Seal number:
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	Serial number(s):
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	SCAC: CTII
	Pro Number: 15049314352

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEFAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3W9ZB21D	24632201201	571	535	5285.40	Y	N
<b>Grand Total</b>		571	535	5285.40		

**CARRIER INFORMATION**

# of Pallets		Carton Count		LTL Only	
Qty	Type	Qty	Type	WGT	Class
1	Pallet	1	ctns	550.60	
2		2	ctns	9.03	
4		4	ctns	17.43	
6		6	ctns	81.34	
				82.72	

Where the rate is dependent on value, shippers are required to attach specific value in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is stipulated 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.**

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 accept payment of its charges exclusively from the entity from which 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 consignor or consignee.

<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 provisions of the DOT. <p><i>Angela Clark</i> 8-17-23</p>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response paperwork or equivalent documentation in the vehicle. Properly packaged goods is received in good order/except as noted. <p><i>WMM</i> 8/17 1051K 2200239</p>
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Signed By: yimi chile

Signature:

(States shipment received in good order)

HU's Received: 10 Date: 2023-08-23

Driver: CT-452765 Trailer: 2100047

Arrive Time: 9:52 AM Depart Time: 9:53 AM

**PRO-NUMBER: 150-4931435-2**

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.: 67978447 Order Date: 08/13/2023 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 3W9ZB21D

<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.COM.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 08/17/2023
			<b>Shipment No.:</b> 600085236

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	6	6	6	6
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7W8V3N	BR54-1940	086569401465	T Heated Blanket	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	5	5	5	5
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	4	4	4	4
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	8	8	8	8

<b>Total Weight:</b>	<b>5285.4</b>
<b>Total Quantity Ordered:</b>	<b>571</b>
<b>Total Cartons Ordered:</b>	<b>535</b>
<b>Total Quantity Shipped:</b>	<b>571</b>
<b>Total Cartons Shipped:</b>	<b>535</b>