

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 311 International Trade Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] NA
 [Phone Number] 912-875-2828
 SID#:FOB:

SHIP TO

[Name] Amazon.com.dedc LLC-MDW6
 [Street Address] 1125 W Remington Blvd
 [City,ST ZIPCODE] Romeoville, IL 60446
 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 vendorcentral.amazon.com.

Bill of Lading Number: 06757168001052404



(402)06757168001052404

Carrier Name: Central Transport
 Trailer number: 1700220 ARN: 26106702911
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 15068057338

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
150-6805733-8
 SHIPPER LABEL
 11/3/23 9:39:21 AM

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
ID26H9NB	26106702911	69	69	836.45	Y N	
Grand Total		69	69	836.45		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	4.40		Vases & Bowls	74390	150
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100
		3	ctns	13.42		Pet Accessories or Furniture	2071	300
		3	ctns	19.72		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 as 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.

<p>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.</p>	<p>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 the charges exclusively from the party from which it received the shipment (shipper, 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 consignee.</p> <p>Shipper Signature _____</p>										
<p>Shipper Signature/Date</p> <p>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.</p> <p><i>O. Selman</i> 11/3/23</p>	<table border="1"> <tr> <td style="width: 20%;">Trailer Loaded</td> <td style="width: 40%;">Freight Counted:</td> <td style="width: 40%;">Carrier Signature/Pickup Date</td> </tr> <tr> <td><input checked="" type="checkbox"/> By shipper</td> <td><input checked="" type="checkbox"/> By shipper</td> <td rowspan="3">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. Properly described above is received in good order, except as noted.</td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td><input type="checkbox"/> By driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By driver/pieces</td> </tr> </table> <p><i>A. Manoff</i> 11/3/23</p>	Trailer Loaded	Freight Counted:	Carrier Signature/Pickup Date	<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper	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. Properly described above is received in good order, except as noted.	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain		<input type="checkbox"/> By driver/pieces
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<input type="checkbox"/> By driver	<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

150-6805733-8

Delivered

11/7/2023 7:29 PM

Delivered: Trailer 1901006 Spotted.

Shipment was Spotted on Trailer 1901006



PORT WENTWORTH GA, 31407

FRIDAY

November 3, 2023

Weight: 941 lbs.

BOL #: 06757168001052404

[View BOL](#)

Skids/HUs: 2

Ref. #: 111581Z1C

[View Delivery Receipt](#)

PO #: 1D26H9NB

[View Invoice](#)



ROMEDEVILLE IL, 60446

TUESDAY

November 7, 2023 7:29 PM

Order No.: 68607470 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1D26H9NB
 LLC-MDW6

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-MDW6 1125 W REMINGTON BLVD ROMEONVILLE, IL 60446 US	Shipping Date: 11/03/2023
			Shipment No.: 800105240

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Artie 8pcs Co	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
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	2	2	2	2
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	2	2	2	2
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B0859LGGH5	ID12-1794	086569286567	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08HXC5MHY	ID12-1971	086569449450	K/CK Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B07FFWFXXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	5	5	5	5
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B06XRXPKN	II167-905	675716940928	wall art	EA	1	2	2	2	2
B00QSDV37W	MP10-1411	675716592417	CK Carmel/Seaside/Soledad	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B073Y6ZT8W	MP10-4678	675716979201	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1

Total Weight:	836.45
Total Quantity Ordered:	69
Total Cartons Ordered:	69
Total Quantity Shipped:	69
Total Cartons Shipped:	69