

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: 06757166000867326  (402)06757166000867326	
SHIP TO		Carrier Name: Central Transport Trailer number: 2200107 ARN: 26444286331 Seal number: Serial number(s):	
[Name] Amazon.com.dedc, Inc-PHL5 [Street Address] 500 McCarthy Drive [City,ST ZIPCODE] Lewisberry, PA 17339 CID No.:		SCAC: CTII Pro Number: 15127256020	
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
6EZB74XW	26444286331	512	465	4328.10	Y N	
Grand Total		512	465	4328.10		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
9	Pallet			450.00		Pallet				
		1	ctns	6.87		Pet Accessories or Furniture	2071	300		
		2	ctns	11.44		Mattress Pads	149265	100		
		7	ctns	183.11		Panels, Valances	49260 Sub 4	175		
		13	ctns	50.96		Pillows, Cushions	149269	250		

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 herein, 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 		Carrier Signature/Pickup Date 	

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.



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151-2725602-0

Delivered

12/4/2023 5:16 PM

Delivered: Trailer 1700076 Spotted.

Shipment was Spotted on Trailer 1700076



PORT WENTWORTH GA, 31407

LEWISBERRY PA, 17339

MONDAY

MONDAY

November 27, 2023

December 4, 2023 5:16 PM

Order No.: 68869252 Order Date: 11/19/2023 Customer: AMAZON.COM.DEDC, INC-PHL5 Customer PO No.: 6EZB74XW

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, INC-PHL5 500 MCCARTHY DRIVE FAIRVIEW BUSINESS PARK LEWISBERRY, PA 17339 US	Shipping Date: 11/27/2023 Shipment No.: 600086732
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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	3	3	3	3
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	26	26	26	26
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	10	10	10	10
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	12	12	12	12
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	21	21	21	21
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	3	3	3	3
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	8	8	8	8
B011N39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	4	4	4	4
B011N39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	4	4	4	4
B011N39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	10	10	10	10
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	20	20	20	20
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	2	2	2	2
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comfote	EA	1	1	1	1	1

Total Weight:	4328.1
Total Quantity Ordered:	512
Total Cartons Ordered:	465
Total Quantity Shipped:	512
Total Cartons Shipped:	465