
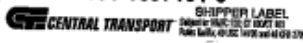


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757168001061338	
[Street Address] 311 International Trade Pkwy		 (402)06757168001061338	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Central Transport	
[Phone Number] 912-875-2828		Trailer number: 1801468 ARN: 26334600111	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-LAS8		SCAC: CTII	
[Street Address] 4550 Nexus Way		Pro Num: ^{*****} 151-1097101-5	
[City,ST ZIPCODE] Las Vegas, NV 89115		Driver's Signature Only Acknowledges Receipt of Freight	
CID No.:		 SHIPPER LABEL Expires 11/16/23 01:00:00 Date Issued: 11/16/23 01:00:00	
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
ZENSNHTW	26334600111	134	134	558.44	Y N	
8FFQM2NB	26334600111	2	2	4.04	Y N	
Grand Total		136	136	562.48		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
2	Pallet			100.00		Pallet	
		1	ctns	5.72		Rugs	70970-5
		1	ctns	9.82		Throws,Blankets	49040
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300

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 _____	

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. OG 11/16/23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets 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. a. manoff / 11/16/23
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Delivery Receipt

PRO-NUMBER
151-1097101-5

SHIP DATE
2023-11-16

Consignee:
AMAZON FC LAS6
4550 NEXUS WAY
LAS VEGAS, NV 89115

Terminal Location Terminal#
LAS VEGAS - NV 891

Shipper:
E - E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 31

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
111M4ZFMD

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
2ENSNHTW

SCAC: CTII

Special Instructions:
ABT

Date: 11/16/2023 10:01:42 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 www.central.amazon.com.

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) 912 875-2808
SDR FOR

SHIP TO
(Name) Amazon.com bys LLC,ASB
(Street Address) 4550 Nexus Way
(City, ST ZIPCODE) Las Vegas, NV 89115
CD No:

BILL OF LADING NUMBER: 08757158031001338
Carrier Name: Central Transport
Trailer number: 1801485 ARN: 20334600111
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 10110071210

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2ENSNHTW	26334600111	134	134	558.44	Y	N
8FFQMG2NB	26334600111	2	2	4.04	Y	N
Grand Total		136	136	562.48		

CARRIER INFORMATION

# of Pallets	Carton Count	WGT	HT	Commodity Description	NNFC No.	LTL Only Class
2	1	105.00	5.72	Pallet		
	1	9.82	11.23	Rugs	70970.0	125
	1			Throws/Blankets	48040	100
	1			Furniture (Sleeping, Surfaces)	75000	100

Where the rate is dependent on value, packages are required to be sealed specifically in writing the agent or destination of the goods as shown. The agent or destination rate of the property is specifically stated to the shipper to be not exceeding.

GOD 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 designated 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, or request, and to all applicable state and federal regulations.

The carrier shall not be liable for loss of or damage to goods or contents of packages unless the shipper has provided a manifest or other document which contains a description of the goods and their value, and the carrier has received the same from the shipper and has thereon a receipt or other document which contains a description of the goods and their value, and the carrier has received the same from the shipper and has thereon a receipt or other document which contains a description of the goods and their value.

Carrier acknowledges receipt of packages and has also placed. Carrier certifies emergency response information and radio available and/or carrier has the DOT emergency response package or equivalent documentation in the vehicle. Proper labels above is received in good order except as noted.

Shipper Signature: *OG 11/16/23*

Carrier Signature/Pickup Date: *U. manat 11/16/23*

Trailer Loaded:
 By shipper
 By driver/consignee used to contain
 By driver/consignee
 By driver

Freight Counted:
 By shipper
 By driver/consignee used to contain
 By driver/consignee

Signed By: taleeb Alexander

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

HU's Received: 2 Date: 2023-12-01

Driver: CT-891211 Trailer: 1801185

Arrive Time: 10:28 AM Depart Time: 10:28 AM

PRO-NUMBER: 151-1097101-5

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

Total Exceptions: _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is linked to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.112(i).

Order No.: 68777297 Order Date: 11/12/2023 Customer: AMAZON.COM.KYDC Customer PO No.: 2ENSNHTW
 LLC-LAS6

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.KYDC LLC-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 11/16/2023
			Shipment No.: 800106133

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BLT65H1J	5DS153-0045	022164224689	Resin Table Lamp	EA	1	1	1	1	1
B0BLT8KSM	FB153-1174	022164233100	Resin Table Lamp	EA	1	1	1	1	1
B083SNZ9HC	ID10-1802	086569286024	F/Q Rebecca/Natalia/Vanessa	EA	1	2	2	2	2
B0BHXXKLX6	ID95A-0040	022164225556	12X18 Drop Lip Set - Tropical	EA	1	1	1	1	1
B0CLCSJ4XF	ID95C-0042	022164329193	Framed Canvas Wall Art	EA	1	3	3	3	3
B0CLCVCTWT	ID95C-0043	022164329209	Framed Canvas Wall Art	EA	1	4	4	4	4
B0CLCQJMXT	ID95C-0046	022164329230	Framed Canvas Wall Art	EA	1	1	1	1	1
B0CLCR2KJR	ID95C-0048	022164329339	Canvas Wall Art	EA	1	3	3	3	3
B0CLD528BJ	ID95C-0049	022164329346	Canvas Wall Art	EA	1	3	3	3	3
B0CLCSNXXK	ID95C-0050	022164329353	Canvas Wall Art	EA	1	1	1	1	1
B0CLCR63VS	ID95C-0051	022164329360	Canvas Wall Art	EA	1	2	2	2	2
B0CLCP6CZY	ID95C-0052	022164329377	Canvas Wall Art	EA	1	2	2	2	2
B0CLCQHRMN	ID95C-0054	022164329391	Canvas Wall Art	EA	1	35	35	35	35
B0CLCPHNSM	ID95C-0055	022164329407	Canvas Wall Art	EA	1	5	5	5	5
B0CLCSGBKV	ID95C-0056	022164329414	Canvas Wall Art	EA	1	2	2	2	2
B0CLCRP37R	ID95C-0057	022164329421	Canvas Wall Art	EA	1	1	1	1	1
B0CLCYC74V	ID95C-0058	022164329438	Canvas Wall Art	EA	1	14	14	14	14
B0CLCTBHKS	ID95C-0059	022164329445	Canvas Wall Art	EA	1	28	28	28	28
B06Z26Q3T5	II101-0120	675716930578	TRESTLE Counter stool	EA	1	1	1	1	1
B0C2646Q6Q	II150-0140	022164224641	Chandelier	EA	1	1	1	1	1
B0BLT6WGZ5	II151-0134	022164211641	Aurelia Pendant	EA	1	1	1	1	1
B0BBSNTQT9	II151-0135	022164211658	Astrid Pendant	EA	1	1	1	1	1
B0BBSPBZB9	II151-0136	022164211665	Aria Pendant	EA	1	1	1	1	1
B0C25P74H8	II151-0141	022164224658	Pendant	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	2	2	2	2

Total Weight:	558.44
Total Quantity Ordered:	134
Total Cartons Ordered:	134
Total Quantity Shipped:	134
Total Cartons Shipped:	134