



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: 06757166000871316		
[Street Address] 550 Northport Pkwy	 (402)06757166000871316		
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar	Carrier Name: Central Transport		
[Phone Number] 510-490-9788	Trailer number: 1800584		ARN: 26771254211
SID#:FOB:	Seal number:		
SHIP TO	Serial number(s):		
[Name] Amazon.com Indc, LLC-IND5	SCAC: CTII		
[Street Address] 800 Perry Road	Pro Number: 15127260667		
[City,ST ZIPCODE] Plainfield, IN 46168	 www.centraltransport.com Drivers Signature Only Acknowledges Receipt of Freight 151-2726066-7 SHIPPER LABEL Subject to NMFC Item 380 Item Labels: 40 USC 15106 and 49 CFR 392		
CID No.:			
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
476KYP9Q	26771254211	575	546	5070.67	Y	N	
Grand Total		575	546	5070.67			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380				
X	Pallet			750.00		Pallet				
(11)		1	ctns	7.48		Shower curtain	49385	77.5		
AC		3	ctns	76.55		Panels, Valances	49260 Sub 4	175		
		4	ctns	29.28		Rugs	70970-5	125		
		4	ctns	29.68		Bath Towel, Beach Towel	49260 Sub 4	175		

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 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. <i>Angela Clark</i> 12-18-23	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 <i>[Signature]</i> 12/18/23 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.
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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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151-2726066-7

Delivered

1/2/2024 9:15 AM

Delivered: Trailer 53-9553 Spotted.

Shipment was Spotted on Trailer 53-9553



PORT WENTWORTH GA, 31407

MONDAY

December 18, 2023



PLAINFIELD IN, 46168

TUESDAY

January 2, 2024 9:15 AM

Order No.: 69372980 Order Date: 12/10/2023 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 476KYP9Q

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.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US	Shipping Date: 12/18/2023 Shipment No.: 600087131
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	15	15	15	15
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	4	4	4	4
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Verb	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	2	2	2	2
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B002KL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2

Total Weight:	5070.67
Total Quantity Ordered:	575
Total Cartons Ordered:	546
Total Quantity Shipped:	575
Total Cartons Shipped:	546