

<b>SHIP FROM</b>		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] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000889120  (402)06757166000889120	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 1901755      ARN: 28152937061 Seal number: Serial number(s):	
(Name) Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.:		SCAC: CTII Pro Number: 15090523604	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
58KBHJOE	28152937061	1269	721	4370.02	Y    N	
<b>Grand Total</b>		1269	721	4370.02		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		2	ctns	3.25		Pillows, Cushions	149269	250	
		12	ctns	63.77		Bath Towel, Beach Towel	49260 Sub 4	175	
		15	ctns	67.82		Bath Accessories	49470	100	
		15	ctns	126.22		Rugs	70970-5	125	

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/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>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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  <b>SHIPPED</b>	Carrier Signature/Pickup Date <i>Kayla Brown</i> 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.  3-21-24
			SHIPPED MAR 21 2024

Order No.: 70143596 Order Date: 03/17/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 58KBHJOE

**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 SERVICES LLC-  
SCK4  
6001 S. AUSTIN ROAD  
STOCKTON, CA 95215  
US

**Shipping Date:**  
03/21/2024

**Shipment No.:**  
600088912

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B087Z8GRX7	5DS70-0217	086569289704	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B0CVN7NTM7	5DS73-0289	022164334807	Big Bundle Bath Towel Set	EA	1	1	1	1	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJPLJJ	AM10-0111	022164335880	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	25	25	25	25
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	3	3	3	3
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	15	15	15	15
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	6	6	6	6
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	5	5	5	5
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1

**Total Weight:** 4370.02  
**Total Quantity Ordered:** 1269  
**Total Cartons Ordered:** 721  
**Total Quantity Shipped:** 1269  
**Total Cartons Shipped:** 721

## 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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**150-9052360-4**

**Delivered**

3/28/2024 11:11 AM

Delivered: Trailer 1900370 Spotted.

Shipment was Spotted on Trailer 1900370



PORT WENTWORTH GA, 31407

STOCKTON CA, 95215

**THURSDAY**

**THURSDAY**

March 21, 2024

March 28, 2024 11:11 AM

Weight: 4,675 lbs.

Skids/HUs: 6

BOL #: 06757166000889120

Ref. #: 113W9TJWX

PO #: 58KBHJOE