

SHIP FROM	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: 06757166000891895  (402)06757166000891895
[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:	Carrier Name: Central Transport Trailer number: 1700378 ARN: 28400785861 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 15084050143
[Name] Amazon.com Services Inc-VGT2 [Street Address] 6401 Howdy Wells Ave [City,ST ZIPCODE] Las Vegas, NV 89115 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
6H5TLZ1Y	28400785861	1659	752	5462.40	Y	N	
Grand Total		1659	752	5462.40			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			400.00		Pallet			
		1	ctns	11.34		Rugs	70970-5	125	
		5	ctns	20.22		Bath Accessories	49470	100	
		6	ctns	10.56		Pillows, Cushions	149269	250	
		16	ctns	104.80		Bath Towel, Beach Towel	49260 Sub 4	175	

Where the rate is dependent on value, shippers are required to stated 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.
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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 Friverson</i> APR 04 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" 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 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. <i>AM 44756</i>
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Order No.: 70245596 Order Date: 03/31/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 6H5TLZII

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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 04/04/2024 Shipment No.: 600089189
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	16	4	16	4
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	3	3	3	3
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	2	2	2	2
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	10	10	10	10
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	6	6	6	6
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	2	2	2	2
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	2	2	2	2
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	2	2	2	2
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	23	23	23	23

Total Weight:	5462.4
Total Quantity Ordered:	1659
Total Cartons Ordered:	752
Total Quantity Shipped:	1659
Total Cartons Shipped:	752

Shipments >

Shipment ID (ARN): 28400785861

Status:
Delivered

Picked up:
Wed, Apr 3, 2024, 8:00 PM EDT

Requested pickup:
Thu, Apr 4, 2024 EDT

Summary Events and tracking

Mon, Apr 1, 2024
1:52 PM EDT



Shipment created

Wed, Apr 3, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013