

**SHIP FROM**

[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:

**SHIP TO**

[Name] Amazon.com.DEDC LLC-MDT1  
 [Street Address] 2 Ames Drive  
 [City,ST ZIPCODE] Carlisle, PA 17015  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

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: 06757166000896616



(402)06757166000896616

Carrier Name: Central Transport  
 Trailer number: 1801122 ARN: 28795133421  
 Seal number:  
 Serial number(s):

SCAC: CTII  
 Pro Number: 15127264529



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2A396SBS	28795133421	249	246	3075.78	Y	N	
<b>Grand Total</b>		249	246	3075.78			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			350.00		Pallet		
		1	ctns	7.92		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	6.16		Pillows, Cushions	149269	250
		2	ctns	17.63		Mattress Pads	149265	100
		4	ctns	26.24		Throws,Blankets	49260	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.

**Trailer Loaded:**  
 By shipper  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 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.

*Maliyah Truerson*

**SHIPPED**  
 MAR 29 2024

**SHIPPED**  
 APR 29 2024

*[Signature]*  
 4/29/24

Order No.: 70408759 Order Date: 04/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 2A396SBS  
 LLC-MDT1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	<b>Shipping Date:</b> 04/29/2024  <b>Shipment No.:</b> 600089661
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0CTLG24D5	AM12-0049	022164334463	T Duvet Mini Set	EA	4	4	1	4	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B0CNSPTMB	BASI16-0592	022164306804	Q 2-in-1 Mattress Pad	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B08R7XK557	BR54-1937	086569401434	F Heated Blanket	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B0CQR3QJ4S	CCL10-0010	022164213645	Q Galleria Comforter Set	EA	1	2	2	2	2
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B00L5P9Q40	HH10-1346	675716547011	K Suzanna Comforter Mini Set	EA	1	1	1	1	1
B01BG7593S	HH10-1546	675716736477	K Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mi	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B0793RBLWS	HH30-1693	086569062116	Ansee/Ansee/Ansee Square Pi	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>3075.78</b>
<b>Total Quantity Ordered:</b>	<b>249</b>
<b>Total Cartons Ordered:</b>	<b>246</b>
<b>Total Quantity Shipped:</b>	<b>249</b>
<b>Total Cartons Shipped:</b>	<b>246</b>

## 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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**151-2726452-9**

**Delivered**

5/1/2024 5:49 PM

Delivered: Trailer 1700092 Spotted.

[Shipment was Spotted on Trailer 1700092](#)



PORT WENTWORTH GA, 31407

**MONDAY**

April 29, 2024



CARLISLE PA, 17015

**WEDNESDAY**

May 1, 2024 5:49 PM

Weight: 3,426 lbs.

Skids/HUs: 6

BOL #: 06757166000896616

Ref. #: 113QFLS1W

PO #: 2A396SBS