

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:

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: 06757166000894933



Carrier Name: Central Transport
 Trailer number: 1900957 ARN: 28634509511
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dede LLC-MDW6
 [Street Address] 1125 W Remington Blvd
 [City,ST ZIPCODE] Romeoville, IL 60446
 CID No.:

SCAC: CTII
 Pro Number: 15069664603

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

Prepaid: Collect: 3rd Party:



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2A74YYER	28634509511	61	60	611.13	Y N	
Grand Total		61	60	611.13		

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		40	ctns	444.09		Comforters, Bedspreads	49017	200
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		2	ctns	9.66		Pillows, Cushions	149269	250

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 _____

<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>J-H</i> 4/24/24</p>
	<p>SHIPPED</p> <p>APR 24 2024</p>		

Nobinh...

Order No.: 70348509 Order Date: 04/14/2024 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 2A74YYER

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.DEDC LLC-MDW6
1125 W REMINGTON BLVD
ROMEDEVILLE, IL 60446
US

Shipping Date:
04/24/2024

Shipment No.:
600089493

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	11	11	11	11
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B08X56W9VY	CS10-1325	086569439802	Q Kate Complete Bed With Sheet	EA	1	1	1	1	1
B09LLK9SPM	CS10-1519	086569782120	K Malcom Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07CZYK9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B08FCGQZ7B	MP10-7103	086569336828	K/CK Viola/Aeriela/Eugenia	EA	1	1	1	1	1
B0CYVG87JJ	MP10-8349	022164344998	F/Q Lee/Reagan/Callaway Comfor	EA	1	1	1	1	1
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B01MA3U0WC	MP13-3974	675716867584	Daybed Tissa/Maya/Neda Day Be	EA	1	2	2	2	2

Total Weight: 611.13
Total Quantity Ordered: 61
Total Cartons Ordered: 60
Total Quantity Shipped: 61
Total Cartons Shipped: 60

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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150-6966460-3

Delivered

4/30/2024 10:13 AM

Delivered: Trailer 1800794 Spotted.

Shipment was Spotted on Trailer 1800794



PORT WENTWORTH GA, 31407

ROMEDEVILLE IL, 60446

WEDNESDAY

TUESDAY

April 24, 2024

April 30, 2024 10:13 AM

Weight: 614 lbs.

Skids/HUs: 1

BOL #: 06757166000894933

Ref. #: 114JH3ZFJ

PO #: 2A74YYER