

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: 06757166000891871		
[Street Address] 550 Northport Pkwy	 (402)06757166000891871		
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: Central Transport		
[DC Contact] Don Bolivar	Trailer number: 1700378	ARN: 28400784201	
[Phone Number] 912-373-7778	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: CTII		
[Name] Amazon.com Services LLC-SMF6	Pro Number: 15084050135		
[Street Address] 4930 Allbaugh Drive			
[City,ST ZIPCODE] Sacramento, CA 95837			
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
6Y4G6ROG	28400784201	391	319	2755.69	Y	N	
Grand Total		391	319	2755.69			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		1	ctns	26.65		Mattress Pads	149265	100		
		6	ctns	41.67		Sheet Set & Pillowcase	49260 Sub 3	250		
		8	ctns	182.51		Panels, Valances	49260 Sub 4	175		
		10	ctns	166.40		Pet Accessories or Furniture	2071	300		

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 _____	

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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.
_____ Maturah Frierson	SHIPPED APR 04 2024		_____ 4-4 1700738

Order No.: 70245805 Order Date: 03/31/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 6Y4G6ROG

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-
SMF6
4930 ALLBAUGH DRIVE
SACRAMENTO, CA 95837
US

Shipping Date:
04/04/2024

Shipment No.:
600089187

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lyndal/Casey Comforter	EA	1	1	1	1	1
B0CTKXW6LK	5DS13-0291	022164344905	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B0C1S3L2VT	BR10-3845	022164220438	K Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J83W	BR54-0190	675716356514	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	2	2	2	2
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B08R7W8V3N	BR54-1940	086569401465	T Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	6	6	6	6
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	2	2	2	2
B079H9BWW7	CS10-0806-1	086569994998	F/Q Zoe Printed Comforter Set	EA	1	1	1	1	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	2	2	2	2
B09LLK9SPM	CS10-1519	086569782120	K Malcom Comforter Set	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1

Total Weight: 2755.69
Total Quantity Ordered: 391
Total Cartons Ordered: 319
Total Quantity Shipped: 391
Total Cartons Shipped: 319

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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150-8405013-5

Delivered

4/15/2024 7:21 PM

Delivered: Trailer 1901141 Spotted.

Shipment was Spotted on Trailer 1901141



PORT WENTWORTH GA, 31407

THURSDAY

April 4, 2024

Weight: 3,109 lbs.

BOL #: 06757166000891871

Skids/HUs: 7

Ref. #: 11613WHNJ



SACRAMENTO CA, 95837

MONDAY

April 15, 2024 7:21 PM

PO #: 6Y4G6ROG