

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Parkway  
 [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: 06757166000909477



(402)06757166000909477

**SHIP TO**

[Name] Amazon.com Services LLC-IAH3  
 [Street Address] 15525 Milner Road  
 [City,ST ZIPCODE] HOUSTON, TX 77032  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: 1900938 ARN: 29371995691  
 Seal number:  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:

SCAC: CTII  
 Pro Number: 15115695148



**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5DJIC8EB	29371995691	635	422	2316.83	Y	N	
<b>Grand Total</b>		635	422	2316.83			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	5.12		Bath Towel, Beach Towel	49260 Sub 4	175
		12	ctns	34.32		Mattress Pads	149265	100
		59	ctns	379.22		Panels, Valances	49260 Sub 4	175
		10	ctns	35.90		Sheet Set & Pillowcase	49260 Sub 3	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 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: Maliyah Furson

Trailer Loaded:  By shipper,  By driver

Freight Counted:  By shipper,  By driver/pallets said to contain,  By driver/pieces

Carrier Signature/Date: [Signature] 6/4/24

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.

SHIPPED JUN 04 2024

Order No.: 70643812    Order Date: 04/25/2024    Customer: AMAZON.COM SERVICES LLC-IAH3    Customer PO No.: 5DJIC8EB

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SERVICES LLC-IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	<b>Shipping Date:</b> 06/04/2024
			<b>Shipment No.:</b> 600090947

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	12	12	12	12
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	29	29	29	29
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	27	27	27	27
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	31	31	31	31
B09HY6PTDP	BR73-2439	086569488664	Plume Towel Set	EA	1	1	1	1	1
B01N0AU9BI	ID40-553	675716696894	Alex/Rayna/Elaine Panel Pair	EA	4	60	15	60	15
B016EZL0IU	ID40-554	675716696917	Alex/Rayna/Elaine Panel Pair	EA	4	4	1	4	1
B0BHXXQ3TNL	II70-1288	022164227963	Kara Shower Curtain	EA	4	48	12	48	12
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	64	16	64	16
B074383H2T	MP40-4506	675716957339	Harper/Kaylee/Avery Sheer Scar	EA	4	36	9	36	9
B07439PNDC	MP40-4507	675716957278	Harper/Kaylee/Avery Sheer Scar	EA	4	36	9	36	9
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	36	9	36	9
B075FRH6NQ	MP51N-5165	086569944009	T Egyptian Cotton Blanket	EA	1	34	34	34	34
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	85	85	85	85
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	52	52	52	52
B07P5SCPTW	MP51N-6364	086569220677	F/Q Egyptian Cotton Blanket	EA	1	40	40	40	40
B07TX5S9Y8	MP51N-6431	086569239655	T Egyptian Cotton Blanket	EA	1	29	29	29	29
B07TX5Z6HW	MP51N-6432	086569239686	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B0053WLANG	SHET20-181	675716325657	F Solid Satin Sheet Set	EA	1	10	10	10	10

<b>Total Weight:</b>	<b>2316.83</b>
<b>Total Quantity Ordered:</b>	<b>635</b>
<b>Total Cartons Ordered:</b>	<b>422</b>
<b>Total Quantity Shipped:</b>	<b>635</b>
<b>Total Cartons Shipped:</b>	<b>422</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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**151-1569514-8**

**Delivered**

6/17/2024 9:23 AM

Delivered: Trailer RENT554705 Spotted.

Shipment was Spotted on Trailer RENT554705



PORT WENTWORTH GA, 31407

**WEDNESDAY**

June 5, 2024



HOUSTON TX, 77032

**MONDAY**

June 17, 2024 9:23 AM

Weight: 2,520 lbs.

Skids/HUs: 4

BOL #: 06757166000909477

Ref. #: 112D2R4FS

PO #: 5DJIC8EB