


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: 06757166000914440  (402)06757166000914440
[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:	Carrier Name: Central Transport Trailer number: 2400639 ARN: 29522357911 Seal number: Serial number(s):
SHIP TO	[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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
78YRY9C	29522357911	489	126	1181.09	Y N	
Grand Total		489	126	1181.09		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			100.00		Pallet		
		13	ctns	68.12		Sheet Set & Pillowcase	49260 Sub 3	250
		38	ctns	389.02		Panels, Valances	49260 Sub 4	175
		75	ctns	723.95		Shower curtain	49385	77.5
		126		1281.09		Grand Total		

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.

Maliyah Truerson

Trailer Loaded:

By shipper
 By driver/pallets said to contain
 By driver/pieces
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 6/19/24
 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 19 2024

Order No.: 70705143 **Order Date:** 05/03/2024 **Customer:** AMAZON.COM.DEDC LLC-SMF3 **Customer PO No.:** 78YRY9C

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 06/19/2024 Shipment No.: 600091444
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	13	13	13	13
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	32	8	32	8
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	28	7	28	7
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	48	12	48	12
B00ZBWBWWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	52	13	52	13
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	40	4	40	4
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	108	27	108	27
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	28	7	28	7
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	96	24	96	24
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	44	11	44	11

Total Weight:	1181.09
Total Quantity Ordered:	489
Total Cartons Ordered:	126
Total Quantity Shipped:	489
Total Cartons Shipped:	126

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.

Send Email



1

151-0627386-3

Delivered

7/3/2024 10:31 AM

Delivered: Trailer 2400031 Spotted.

Shipment was Spotted on Trailer 2400031



PORT WENTWORTH GA, 31407

WEDNESDAY

June 19, 2024

Weight: 1,283 lbs.

BOL #: 06757166000914440

Ref. #: 115BZJFW2

PO #: 78YRY9C



STOCKTON CA, 95206

WEDNESDAY

July 3, 2024 10:31 AM