

**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:

**SHIP TO**

[Name] Amazon.com Services LLC-SBD1  
 [Street Address] 3388 S Cactus Ave  
 [City,ST ZIPCODE] Bloomington, CA 92316  
 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: 06757166000913979



(402)06757166000913979

Carrier Name: Central Transport  
 Trailer number: 1800353 ARN: 29522241451  
 Seal number:  
 Serial number(s):

SCAC: CTII  
 Pro Number: 15093484846



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2KDVMM2G	29522241451	232	76	607.58	Y N	
<b>Grand Total</b>		232	76	607.58		

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		
		20	ctns	191.10		Panels, Valances	49260 Sub 4	175
		24	ctns	125.76		Sheet Set & Pillowcase	49260 Sub 3	250
		32	ctns	290.72		Shower curtain	49385	77.5
1		76		657.58		<b>Grand Total</b>		

When 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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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><i>Malyah Truerson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></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>James Smith</i></p>
			<p>6/13/24</p>

SHIPPED JUN 13 2024

Order No.: 70705058    Order Date: 05/03/2024    Customer: AMAZON.COM SERVICES LLC-SBD1    Customer PO No.: 2KDVM2G

<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-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	<b>Shipping Date:</b> 06/13/2024  <b>Shipment No.:</b> 600091397
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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	24	24	24	24
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	12	3	12	3
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	40	10	40	10
B00ZBWBCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	32	8	32	8
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	72	18	72	18
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	24	6	24	6
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	24	6	24	6

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<b>Total Weight:</b>	<b>607.58</b>
<b>Total Quantity Ordered:</b>	<b>232</b>
<b>Total Cartons Ordered:</b>	<b>76</b>
<b>Total Quantity Shipped:</b>	<b>232</b>
<b>Total Cartons Shipped:</b>	<b>76</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.



**1**

**150-9348484-6**

**Delivered**

7/8/2024 12:29 PM

Delivered: Trailer 1800119 Spotted.

Shipment was Spotted on Trailer 1800119



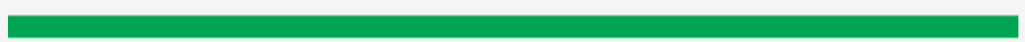
PORT WENTWORTH GA, 31407

**THURSDAY**

June 13, 2024

Weight: 658 lbs.

BOL #: 06757166000913979



BLOOMINGTON CA, 92316

**MONDAY**

July 8, 2024 12:29 PM

Skids/HUs: 1

Ref. #: 113Q8VH33

PO #: 2KDVM2G