

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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000913122  (402)06757166000913122	
SHIP TO		Carrier Name: Central Transport	
[Name] Amazon.com.dedc LLC-LAX9 [Street Address] 11263 Cleander Ave [City,ST ZIPCODE] FONTANA, CA 92337 CID No.:		Trailer number: 1800353 ARN: 29560527241 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: CTII Pro Number: 15130679069 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
25QMQYCN	29560527241	240	111	676.74	Y N	
Grand Total		240	111	676.74		

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	4.36		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	14.31		Pet Accessories or Furniture	2071	300
		4	ctns	17.97		Bath Accessories	49470	100
		5	ctns	30.80		Mattress Pads	149265	100

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 _____
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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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	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. <i>James Smith</i>
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SHIPPED JUN 13 2024

6/13/24

Order No.: 70722504 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 25QMQYCN
 LLC-LAX9

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-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	Shipping Date: 06/13/2024 Shipment No.: 600091312
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	5	5	5	5
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B07BTPJMB4	CS10-0919-1	086569040008	T Colin 6pcs Bed in a bag	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	9	9	9	9
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B08R6SW9BV	CS20-1351	086569436931	Q Microfiber Coolmax Sheet Set	EA	1	3	3	3	3
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B097MNH63T	CS20-1393	086569534033	T Multi Forest Animal Sheet Se	EA	4	4	1	4	1
B0D34WM5DS	ID12-2359	022164373899	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B01MZYG4YI	ID20-1076	675716879020	F Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3QU4	ID20-693	675716721497	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB3TYM	ID20-696	675716721398	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1

Total Weight:	676.74
Total Quantity Ordered:	240
Total Cartons Ordered:	111
Total Quantity Shipped:	240
Total Cartons Shipped:	111

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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151-3067906-9

Delivered

6/28/2024 5:09 PM

Delivered: Trailer P537348 Spotted.

[Shipment was Spotted on Trailer P537348](#)



PORT WENTWORTH GA, 31407

THURSDAY

June 13, 2024

Weight: 727 lbs.

BOL #: 06757166000913122



FONTANA CA, 92337

FRIDAY

June 28, 2024 5:09 PM

Skids/HUs: 1

Ref. #: 114318PD8

PO #: 25QMQYCN