

<b>SHIP FROM</b>	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: 06757166000912866
[Street Address] 550 Northport Parkway	 (402)06757166000912866
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1800353 <span style="float: right;">ARN: 29560690991</span>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services INC-MCO2	SCAC: CTII
[Street Address] 2600 N Normandy Blvd	Pro Number: 15130679044
[City,ST ZIPCODE] Deltona, FL 32725	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
2LH1Z7KM	29560690991	273	255	2902.89	Y	N	
<b>Grand Total</b>		273	255	2902.89			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
6	Pallet			300.00		Pallet				
		1	ctns	7.42		Mattress Pads		149265	100	
		1	ctns	25.33		Panels, Valances		49260 Sub 4	175	
		3	ctns	48.99		Pet Accessories or Furniture		2071	300	
		3	ctns	66.02		Rugs		70970-5	125	

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 _____	

<b>Shipper Signature/Date</b> 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 Triverson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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 Sun 24</i> 6/13/24
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SHIPPED JUN 13 2024

Order No.: 70722527 Order Date: 06/02/2024 Customer: AMAZON.COM SERVICES INC-MCO2 Customer PO No.: 2LH1Z7KM

<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 INC- MCO2 2600 N NORMANDY BLVD DELTONA, FL 32725 US	<b>Shipping Date:</b> 06/13/2024  <b>Shipment No.:</b> 600091286
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNR5GM6Q	AM10-0031	022164334289	T Comforter Mini Set	EA	2	2	1	2	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B0CZS9LSJ1	BR51-4443	022164368789	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UJVVTO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	2	2	2	2
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	4	4	4	4
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kianna Bedspread Set	EA	1	1	1	1	1
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B0CZPPVT73	HH10-1852	022164303957	K Kiawah Island Comforter Set	EA	1	1	1	1	1
B0CZPRMK23	HH10-1853	022164303964	CK Kiawah Island Comforter Set	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blair Comfort	EA	1	2	2	2	2
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2902.89</b>
<b>Total Quantity Ordered:</b>	<b>273</b>
<b>Total Cartons Ordered:</b>	<b>255</b>
<b>Total Quantity Shipped:</b>	<b>273</b>
<b>Total Cartons Shipped:</b>	<b>255</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

### 151-3067904-4

**Delivered**

6/18/2024 7:29 AM

Delivered: Trailer 53-3549 Spotted.

Shipment was Spotted on Trailer 53-3549



PORT WENTWORTH GA, 31407

DELTONA FL, 32725

**THURSDAY**

June 13, 2024

**TUESDAY**

June 18, 2024 7:29 AM

Weight: 3,207 lbs.

Skids/HUs: 6

BOL #: 06757166000912866

Ref. #: 111TBQMBG

PO #: 2LH1Z7KM