



<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: 06757166000912705	
[Street Address] 550 Northport Parkway		 (402)06757166000912705	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 1901427 ARN: 29580165011	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-RMN3			
[Street Address] 220 Centreport Parkway			
[City,ST ZIPCODE] Fredericksburg, VA 22406			
CID No.:		SCAC: CTII	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		Pro Number:	
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
36ZA2Q5Z	29580165011	776	376	2471.32	Y N	
<b>Grand Total</b>		776	376	2471.32		

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			
		5	ctns	40.51		Bath Towel, Beach Towel	49260 Sub 4	175	
		13	ctns	133.30		Rugs	70970-5	125	
		17	ctns	83.63		Mattress Pads	149265	100	
		27	ctns	119.32		Bath Accessories	49470	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: \$ \_\_\_\_\_

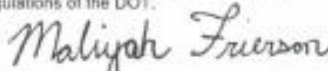
Fee Terms: Collect  Prepaid  Customer check acceptable

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 \_\_\_\_\_

<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. 	<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>  6/25/24
			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 20 2024

Order No.: 70722572    Order Date: 06/02/2024    Customer: AMAZON.COM SERVICES LLC-RMN3    Customer PO No.: 36ZA2Q5Z

<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-RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	<b>Shipping Date:</b> 06/20/2024  <b>Shipment No.:</b> 600091270
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	SDS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CM39PPNQ	AM10-0008	022164334050	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CM36XGLV	AM10-0078	022164335552	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	4	1	4	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BAS110-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9GAA	BAS116-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	3	3	3	3
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYO2RQ	BAS116-0326	675716663407	T All Natural Mattress Pad	EA	1	8	8	8	8
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BAS116-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2471.32</b>
<b>Total Quantity Ordered:</b>	<b>776</b>
<b>Total Cartons Ordered:</b>	<b>376</b>
<b>Total Quantity Shipped:</b>	<b>776</b>
<b>Total Cartons Shipped:</b>	<b>376</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

## 151-0627379-8

**Delivered**

6/27/2024 7:11 AM

Delivered: Trailer 1901697 Spotted.

Shipment was Spotted on Trailer 1901697



PORT WENTWORTH GA, 31407

**THURSDAY**

June 20, 2024

Weight: 2,673 lbs.

BOL #: 06757166000912705



FREDERICKSBURG VA, 22406

**THURSDAY**

June 27, 2024 7:11 AM

Skids/HUs: 4

Ref. #: 116QDP7H7

PO #: 36ZA2Q5Z