

<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. Bill of Lading Number: 06757166000912675  (402)06757166000912675
[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: 470277 <b>ARN: 29560736061</b> Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: CTII Pro Number:
[Name] Amazon.com Services LLC-OKC2 [Street Address] 8991 S Portland Avenue [City,ST ZIPCODE] OKLAHOMA CITY, OK 73159 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
2JBI9B9U	29560736061	109	85	1017.84	Y    N	
<b>Grand Total</b>		109	85	1017.84		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	3.92		Pillows, Cushions	149269	250		
		3	ctns	20.75		Bath Towel, Beach Towel	49260 Sub 4	175		
		3	ctns	65.29		Rugs	70970-5	125		
		3	ctns	73.61		Panels, Valances	49260 Sub 4	175		

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. 	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  6/17/24 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 17 2024

Order No.: 70721991    Order Date: 06/02/2024    Customer: AMAZON.COM SERVICES LLC-OKC2    Customer PO No.: 2JBI9B9U

<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-OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	<b>Shipping Date:</b> 06/17/2024  <b>Shipment No.:</b> 600091267
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B00KR6XE78	BAS110-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B092DH4DVH	CS10-1387	086569490834	T/TXL Phillips Comforter Mini	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0CP37CP21	ID10-2250	022164301489	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
N/A	ID10-2327	022164364798	F/Q Christa/Kaia/Lena	EA	1	1	1	1	1
N/A	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
N/A	ID10-2357	022164373875	K/CK Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1017.84</b>
<b>Total Quantity Ordered:</b>	<b>109</b>
<b>Total Cartons Ordered:</b>	<b>85</b>
<b>Total Quantity Shipped:</b>	<b>109</b>
<b>Total Cartons Shipped:</b>	<b>85</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.

Send Email



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**151-0642984-6**

**Delivered**

6/20/2024 5:14 PM

Delivered: Trailer 1800551 Spotted.

Shipment was Spotted on Trailer 1800551



PORT WENTWORTH GA, 31407

**MONDAY**

June 17, 2024

Weight: 1,121 lbs.

BOL #: 06757166000912675



OKLAHOMA CITY OK, 73159

**THURSDAY**

June 20, 2024 5:14 PM

Skids/HUs: 2

Ref. #: 11126CLDX

PO #: 2JBI9B9U