

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:

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: 06757166000915904



(402)06757166000915904

SHIP TO

[Name] Amazon.com.dedc LLC-PHL4
 [Street Address] 21 Roadway Drive
 [City,ST ZIPCODE] Carlisle, PA 17015
 CID No.:

Carrier Name: Central Transport
 Trailer number: 536242 ARN: 29703230321
 Seal number:
 Serial number(s):

SCAC: CTII
 Pro Number: 15054523657



www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
150-5452365-7
 SHIPPER LABEL
 Subject to NMF 303.3 (DOT 101)
 Date Valid: 4/1/2014 to 4/30/2025

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3UT4VCOS	29703230321	1	1	7.70	Y	N	
739HORUP	29703230321	726	586	6248.66	Y	N	
Grand Total		727	587	6256.36			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			550.00		Pallet		
		17	ctns	108.68		Bath Towel, Beach Towel	49260 Sub 4	175
		444	ctns	5008.32		Comforters, Bedspreads	49017	200
		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 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.

Maliyah Frierson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

[Signature]
 7/2/24

SHIPPED JUL 02 2024

Order No.: 70771497 Order Date: 06/09/2024 Customer: AMAZON.COM.DEDC LLC-PHL4 Customer PO No.: 739HORUP

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-PHL4
21 ROADWAY DRIVE
CARLISLE, PA 17015
US

Shipping Date:
07/02/2024

Shipment No.:
600091590

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlic 8pcs Co	EA	1	1	1	1	1
B0CN6CFQ1H	AM10-0012	022164334098	K Comforter Mini Set	EA	3	3	1	3	1
B0CN8JL1QL	AM10-0021	022164334180	K Comforter Mini Set	EA	3	3	1	3	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B0CNR4CDWQ	AM10-0033	022164334302	K Comforter Mini Set	EA	2	2	1	2	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	5	5	5	5
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	5	5	5	5
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	3	3	3	3
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1

Total Weight: 6248.66
Total Quantity Ordered: 726
Total Cartons Ordered: 586
Total Quantity Shipped: 726
Total Cartons Shipped: 586

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

150-5452365-7

Delivered

7/15/2024 6:29 PM

Delivered: Trailer 1801219 Spotted.

[Shipment was Spotted on Trailer 1801219](#)



PORT WENTWORTH GA, 31407

MONDAY

July 8, 2024

Weight: 6,807 lbs.

BOL #: 0675716600915904



CARLISLE PA, 17015

MONDAY

July 15, 2024 6:29 PM

Skids/HUs: 12

Ref. #: 29703230321

PO #: 3UT4VCOS