

<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: 06757166000908081
[Street Address] 550 Northport Parkway	 (402)06757166000908081
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 2100001      ARN: 29369963671
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: CTII
[Street Address] 3923 S B ST	Pro Number: 15115695312
[City,ST ZIPCODE] Stockton, CA 95206	
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
81XMD2TT	29369963671	232	70	616.17	Y    N	
<b>Grand Total</b>		232	70	616.17		

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			
		16	ctns	57.44		Sheet Set & Pillowcase	49260 Sub 3	250	
		20	ctns	229.71		Panels, Valances	49260 Sub 4	175	
		34	ctns	329.02		Shower curtain	49385	77.5	
1		70		666.17		<b>Grand Total</b>			

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 \_\_\_\_\_

<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 Truerson</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>JH</i> 06/07/24
--	--	--	--

SHIPPED JUN 07 2024

## 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.

Email address

Send Email



1

**151-1569531-2**

**Delivered**

6/18/2024 6:39 PM

Delivered: Trailer 2401120 Spotted.

Shipment was Spotted on Trailer 2401120



PORT WENTWORTH GA, 31407

STOCKTON CA, 95206

**FRIDAY**

**TUESDAY**

June 7, 2024

June 18, 2024 6:39 PM

Weight: 668 lbs.

Skids/HUs: 1

BOL #: 06757166000908081

Ref. #: 112QHPJL7

PO #: 81XMD2TT

Order No.: 70598487    Order Date: 05/03/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 81XMD2TT  
 LLC-SMF3

<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.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	<b>Shipping Date:</b> 06/07/2024
			<b>Shipment No.:</b> 600090808

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	16	4	16	4
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	12	3	12	3
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	36	9	36	9
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	4	1	4	1
B00ZBWB6CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	12	3	12	3
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	68	17	68	17
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	56	14	56	14
B07K588HW8	MPE20-772	086569148193	F Satin Sheet Set	EA	1	16	16	16	16
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	12	3	12	3

---

<b>Total Weight:</b>	<b>616.17</b>
<b>Total Quantity Ordered:</b>	<b>232</b>
<b>Total Cartons Ordered:</b>	<b>70</b>
<b>Total Quantity Shipped:</b>	<b>232</b>
<b>Total Cartons Shipped:</b>	<b>70</b>