

SHIP FROM	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: 06757166000913238
[Street Address] 550 Northport Parkway	 (402)06757166000913238
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 470392 ARN: 29560318871
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-IAH3	SCAC: CTII
[Street Address] 15525 Milner Road	Pro Number: 15115783399
[City,ST ZIPCODE] HOUSTON, TX 77032	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
3DBJLPWY	29560318871	104	54	346.47	Y N	
Grand Total		104	54	346.47		

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			
		1	ctns	4.37		Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	7.04		Shower curtain	49385	77.5	
		2	ctns	29.51		Rugs	70970-5	125	
		4	ctns	17.65		Sheet Set & Pillowcase	49260 Sub 3	250	

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Malyah Liverson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> 6-21</p>
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SHIPPED JUN 21 2024

Order No.: 70722024 Order Date: 06/02/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 3DBJLPWY

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 SERVICES LLC- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 06/21/2024 Shipment No.: 600091323
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	11	11	11	11
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	2	2	2	2
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08X4SQ11X	CS14-1304	086569436993	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01M3X1MHX	ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	EA	4	4	1	4	1
B075FRCFX6	ID51-1309	086569919472	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	4	1	4	1
B0CNQPN8TR	MP20-8253	022164293296	Q 300 Thread Count Organic Cot	EA	1	1	1	1	1
B0793RBTKV	MP40-5468	086569987426	Ceres/Elowen/Persis Sheer Wind	EA	4	4	1	4	1
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B09HY5M3H9	MP40-7434	086569526908	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1

Total Weight:	346.47
Total Quantity Ordered:	104
Total Cartons Ordered:	54
Total Quantity Shipped:	104
Total Cartons Shipped:	54

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.



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151-1578339-9

Delivered

6/28/2024 1:42 PM

Delivered: Trailer 1690194G Spotted.

Shipment was Spotted on Trailer 1690194G



PORT WENTWORTH GA, 31407

FRIDAY

June 21, 2024



HOUSTON TX, 77032

FRIDAY

June 28, 2024 1:42 PM

Weight: 351 lbs.

Skids/HUs: 1

BOL #: 06757166000913238

Ref. #: 113BH14M6

PO #: 3DBJLPWY