

<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: 06757166000909613
[Street Address] 550 Northport Parkway	 (402)06757166000909613
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1901696      ARN: 29373669011
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-SCK4	SCAC: CTII
[Street Address] 6001 S. Austin Road	Pro Number: 15115680330
[City,ST ZIPCODE] Stockton, CA 95215	
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
64XVHOCC	29373669011	209	206	1250.83	Y	N	
<b>Grand Total</b>		209	206	1250.83			

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	3.20		Panels, Valances	49260 Sub 4	175		
		3	ctns	15.36		Bath Towel, Beach Towel	49260 Sub 4	175		
		202	ctns	1232.27		Throws,Blankets	49260	175		
2		206		1350.83		<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 \_\_\_\_\_

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 Truerson*

SHIPPED JUN 11 2024

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

*[Signature]* 6/11/24  
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.

Order No.: 70643835    Order Date: 04/25/2024    Customer: AMAZON.COM    Customer PO No.: 64XVHOCC  
 SERVICES LLC-SCK4

<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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 06/11/2024  <b>Shipment No.:</b> 600090961
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	61	61	61	61
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	35	35	35	35
B00XP1AQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	35	35	35	35
B09HY6PTDP	BR73-2439	086569488664	Plume Towel Set	EA	1	3	3	3	3
B0892SNQ93	MP40-6617	086569284907	Simone/Abelia/Fleur Sheer	EA	4	4	1	4	1
B07P6QM52R	MP51N-6189	086569182999	K Egyptian Cotton Blanket	EA	1	31	31	31	31
B07TX5Z6HW	MP51N-6432	086569239686	F/Q Egyptian Cotton Blanket	EA	1	40	40	40	40

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<b>Total Weight:</b>	<b>1250.83</b>
<b>Total Quantity Ordered:</b>	<b>209</b>
<b>Total Cartons Ordered:</b>	<b>206</b>
<b>Total Quantity Shipped:</b>	<b>209</b>
<b>Total Cartons Shipped:</b>	<b>206</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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**151-1568033-0**

**Delivered**

6/27/2024 4:05 PM

Delivered: Trailer 1700709 Spotted.

[Shipment was Spotted on Trailer 1700709](#)



PORT WENTWORTH GA, 31407

**TUESDAY**

June 11, 2024

Weight: 1,353 lbs.

BOL #: 06757166000909613

Skids/HUs: 2

Ref. #: 1155BFQZ5



STOCKTON CA, 95215

**THURSDAY**

June 27, 2024 4:05 PM

PO #: 64XVHOCC