

SHIP FROM	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: 06757166000913009  (402)06757166000913009
[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: 1800353 ARN: 29580864211 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 15130679051
[Name] Amazon.com.dcdc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:	 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-3067905-1 SHIPPER LABEL Subject to NMFC 100 (1) 1000 (1) Date Issued: 6/13/2024 10:36:23 AM
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
2YQ5CR1Q	29580864211	335	278	2914.76	Y N	
Grand Total		335	278	2914.76		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										
16 MF	Pallet			250.00		Pallet				
		1	ctns	13.54		Pet Accessories or Furniture	2071	300		
		2	ctns	6.16		Sheet Set & Pillowcase	49260 Sub 3	250		
		9	ctns	42.46		Throws,Blankets	49260	175		
		11	ctns	62.92		Mattress Pads	149265	100		

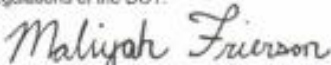
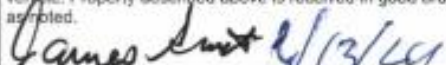
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____
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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 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. 
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SHIPPED JUN 13 2024

Order No.: 70722560 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 2YQ5CR1Q
 LLC-TPA2

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 06/13/2024 Shipment No.: 600091300
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	11	11	11	11
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	2	2	2	2
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	4	4	4	4
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	6	6	6	6
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blair Comfort	EA	1	2	2	2	2
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	4	4	4	4
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	6	6	6	6
B0CP37CP21	ID10-2250	022164301489	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1

Total Weight:	2914.76
Total Quantity Ordered:	335
Total Cartons Ordered:	278
Total Quantity Shipped:	335
Total Cartons Shipped:	278

Shipments >

Shipment ID (ARN): 29580864211

Status:
Delivered

Picked up:
Wed, Jun 12, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 6, 2024 EST

Summary Events and tracking

Tue, Jun 4, 2024
6:44 AM EDT



Shipment created

Wed, Jun 12, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (TPA2) 1760 County Line Rd Lakeland, FL 33811-1808