

Date: 10/5/2024 2:50:16 PM

BILL OF LADING - AMAZON SHIPMENTS

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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: 06757166000953289	
[Street Address] 550 Northport Parkway		 (402)06757166000953289	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 1690096 ARN: 31805496961	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-MCE1		SCAC: CTII	
[Street Address] 3200 Fulkerth Road		Pro Number: 15115789214	
[City,ST ZIPCODE] TURLOCK, CA 95380			
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
2QA73VVV	31805496961	1	1	5.06	Y	N	
2TWWGKTD	31805496961	88	68	723.50	Y	N	
6V7YD9Z	31805496961	3	3	16.20	Y	N	
7C8S18NH	31805496961	9	7	61.67	Y	N	
Grand Total		101	79	806.43			

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	6.60		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/Date		Carrier Signature/Pickup 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.  SHIPPED OCT 05 2024		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.	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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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151-1578921-4

Delivered

10/22/2024 9:16 AM

Delivered: Trailer 2401085 Spotted.

Shipment was Spotted on Trailer 2401085



PORT WENTWORTH GA, 31407

TURLOCK CA, 95380

MONDAY

TUESDAY

October 7, 2024

October 22, 2024 9:16 AM

Weight: 948 lbs.

Skids/HUs: 2

BOL #: 06757166000953289

Ref. #: 1121SR5JL

PO #: 2AQ73VVV

PACKING LIST

PAGE 1 OF 1

Order No.: 71615741 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-MCE1 Customer PO No.: 6V71YD9Z

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- MCE1 3200 FULKERTH ROAD TURLOCK, CA 95380 US	Shipping Date: 10/05/2024 Shipment No.: 600095328
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B076KZJZ89	WR51-2211	086569935274	T Burlington/Burlington Blanke	EA	1	2	2	2	2

Total Weight:	16.2
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3