

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: 06757166000948414	
[Street Address] 550 Northport Parkway		 (402)06757166000948414	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 53.5169 ARN: 31469946221	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-OKC2		SCAC: CTII	
[Street Address] 8991 S Portland Avenue		Pro Number: 15115789057	
[City,ST ZIPCODE] OKLAHOMA CITY, OK 73159			
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
2CAH9U2T	31469948221	13	8	81.08	Y N	
753V9O4U	31469948221	85	77	1057.37	Y N	
Grand Total		98	85	1138.45		

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	3.92		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		1	ctns	6.07		Mattress Pads	149265	100	
		1	ctns	23.52		Pet Accessories or Furniture	2071	300	

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 		Carrier Signature/Pickup Date 	
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 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.

SHIPPED SEP 13 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.

Send Email



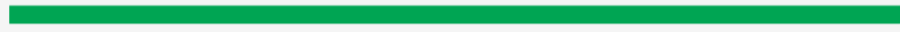
1

151-1578905-7

Delivered

9/23/2024 7:36 PM

Delivered: Trailer 1800849 Spotted.
[Shipment was Spotted on Trailer 1800849](#)



PORT WENTWORTH GA, 31407

OKLAHOMA CITY OK, 73159

MONDAY

MONDAY

September 16, 2024

September 23, 2024 7:36 PM

Weight: 1,242 lbs.

Skids/HUs: 2

BOL #: 06757166000948414

Ref. #: 1142Z7861

PO #: 2CAH9U2T

Order No.: 71511211 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 753V9O4U

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- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	Shipping Date: 09/13/2024 Shipment No.: 600094841
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BAS116-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0D7MKY38F	ID10-2374	022164383645	T/TXL Lucy/Vera/Elise	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B004WA8DWG	MP10-146	675716320744	Q Micro Suede Solid 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01IR0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00GII66VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1

Total Weight:	1057.37
Total Quantity Ordered:	85
Total Cartons Ordered:	77
Total Quantity Shipped:	85
Total Cartons Shipped:	77