


Date: 9/20/2024 1:09:35 PM **Master Bill Of Lading** Page 1 of 2

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Parkway
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000952411

SHIP TO
 Name: Amazon.com Services LLC-SMF6 DC#: SMF6
 Address: 4930 Allbaugh Drive
 City/State/Zip: Sacramento, CA 95837
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: TL54-0143
 Seal number(s):
 SCAC: CTII
 Pro Number: 15115789172


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight: Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 31611515611,31610647791

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2IGC1URL	61	561.73	Y	N	06757166000952367	SMF6	
71G90D5E	2	17.63	Y	N	06757166000951049	SMF6	
8AUNEI7Z	3	22.68	Y	N	06757166000951049	SMF6	
Grand Total	66	602.04					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		3	ctns	20.90		Bath Towel, Beach Towel	49260 Sub 4	175
		27	ctns	284.87		Comforters, Bedspreads	49017	200
		2	ctns	47.04		Pet Accessories or Furniture	2071	300
		7	ctns	27.44		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		14	ctns	114.24		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, on request, and to all applicable state and federal regulations."
 _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.
Melissa Liverson
 SHIPPED SEP 20 2024

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of goods as described on placards. Carrier certifies emergency response information is provided and/or carrier has the DOT emergency response guidebook in the vehicle.


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

151-1578917-2

Delivered

10/2/2024 7:21 PM

Delivered: Trailer 2200092 Spotted.

[Shipment was Spotted on Trailer 2200092](#)



PORT WENTWORTH GA, 31407

SACRAMENTO CA, 95837

MONDAY

WEDNESDAY

September 23, 2024

October 2, 2024 7:21 PM

Weight: 709 lbs.

Skids/HUs: 3

BOL #: 06757166000952367

Ref. #: 114DDYHBT

PO #: 2IGC1URL

Order No.: 71557690 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 71G9DD5E

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- SMF6 4930 ALLBAUGH DRIVE SACRAMENTO, CA 95837 US	Shipping Date: 09/20/2024 Shipment No.: 600095104
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07JMS62JM	MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	EA	1	1	1	1	1

Total Weight:	17.63
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2