


<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. Bill of Lading Number: 06757166000953258  (402)06757166000953258
[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: 1690096      ARN: 31801902641 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: CTII Pro Number: 15115789180
[Name] Amazon.com Services LLC-ABS4 [Street Address] 4410 Nexus Way [City,ST ZIPCODE] LAS VEGAS, NV 89115 CID No.:	www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight <b>151-1578918-0</b>  SHIPPER LABEL <small>Ship to MW 100 11/23/21 Not for 48C 11/23/21</small>
<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
2LARHZKJ	31801902641	1	1	4.33	Y	N	
2XY32SWM	31801902641	69	69	424.72	Y	N	
<b>Grand Total</b>		70	70	429.05			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	4.62		Throws,Blankets	49260	175		
		8	ctns	70.48		Comforters, Bedspreads	49017	200		
		61	ctns	353.95		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 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 hereon, 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 consignee or consignee.
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. 	Shipper Signature _____ 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.
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

SHIPPED OCT 04 2024

Order No.: 71614893    Order Date: 09/22/2024    Customer: AMAZON.COM SERVICES LLC-ABS4    Customer PO No.: 2XY32SWM

<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- ABS4 4410 NEXUS WAY LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 10/04/2024  <b>Shipment No.:</b> 600095325
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	8	8	8	8
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	1	1	1	1
B07D9J7941	TN20-0383	086569074027	T Cozy Flannel Sheet Set	EA	1	7	7	7	7
B07D9J1KHH	TN20-0386	086569074225	Q Cozy Flannel Sheet Set	EA	1	53	53	53	53

<b>Total Weight:</b>	<b>424.72</b>
<b>Total Quantity Ordered:</b>	<b>69</b>
<b>Total Cartons Ordered:</b>	<b>69</b>
<b>Total Quantity Shipped:</b>	<b>69</b>
<b>Total Cartons Shipped:</b>	<b>69</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.



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**151-1578918-0**

**Delivered**

10/21/2024 9:00 AM

Delivered.



PORT WENTWORTH GA, 31407

LAS VEGAS NV, 89115

**MONDAY**

**MONDAY**

October 7, 2024

October 21, 2024 9:00 AM

Weight: 480 lbs.

Skids/HUs: 1

BOL #: 0675716600095325/8

Ref. #: 112ZL4F22

PO #: 2LARHZKJ