



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: 06757166000970026		
[Street Address] 550 Northport Parkway	 (402)06757166000970026		
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: Central Transport		
[DC Contact] Don Bolivar	Trailer number: 1800582	ARN: 32651244311	
[Phone Number] 912-373-7778	Seal number:		
SID#:FOB:	Serial number(s):		
SHIP TO	SCAC: CTII		
[Name] Amazon.com Services LLC-LFT1	Pro Number: 15130825951		
[Street Address] 3550 NE EVANGELINE TRWY	www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-3082595-1  SHIPPER LABEL <small>Printed on 100% Recycled Paper</small>		
[City,ST ZIPCODE] CARENCRO, LA 70520			
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
21JWPKXS	32651244311	424	381	3851.40	Y	N	
896DTWOH	32651244311	206	183	2037.15	Y	N	
Grand Total		630	564	5888.55			

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			
10	Pallet			450.00		Pallet			
		1	ctns	13.54		Pet Accessories or Furniture	2071	300	
		2	ctns	10.56		Mattress Pads	149265	100	
		5	ctns	113.16		Panels, Valances	49260-4	175	

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 _____	

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. <i>Maliyah L...</i> SHIPPED NOV 20 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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 <i>MB 11/20</i> 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.
--	---	--	---

Order No.: 72009664 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 21JWPKXS

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- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 11/20/2024
			Shipment No.: 600097002

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DHXKV TW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXP5HSR	BASI16-0599	022164462623	K Holden Mattress Pad	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	6	6	6	6
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	2	2	2	2
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	3851.4
Total Quantity Ordered:	424
Total Cartons Ordered:	381
Total Quantity Shipped:	424
Total Cartons Shipped:	381

Shipments >

Shipment ID (ARN): 32651244311

Status:
Delivered

Picked up:
Wed, Nov 20, 2024, 4:20 PM EST

Requested pickup:
Thu, Nov 7, 2024 EST

Summary Events and tracking Problems

Tue, Nov 5,
2024
1:58 PM EST



Shipment created

Wed, Nov 20,
2024
4:20 PM EST



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Mon, Dec 2,
2024
6:43 AM CST



Delivered

Ship to:
LFT1 (LFT1) 3550 NE EVANGELINE TRWY CARENCRO, LA 70520-5976