


<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000971924</p>  <p>(402)06757166000971924</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-SMF6 [Street Address] 4930 Allbaugh Drive [City, ST ZIPCODE] Sacramento, CA 95837 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1901014 ARN: 32801088431 Seal number: Serial number(s):</p> <p>SCAC: CTII Pro Number: 15147675514</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
151-4767551-4
 SHIPPER LABEL
Shipped by WPT, Inc. or WPT, Inc. under license to USDC 11/28/2024 10:00:00 AM

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4QSDO3KR	32801088431	211	204	1648.11	Y N	
6DU3LUJZ	32801088431	101	92	762.09	Y N	
Grand Total		312	296	2410.20		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
Qty	Type	Qty	Type					
4	Pallet			200.00		Pallet		
		2	ctns	29.72		Rugs	70970-5	125
		2	ctns	48.28		Panels, Valances	49260-4	175
		4	ctns	25.86		Bath Towel, Beach Towel	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.

<p>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.</p>	<p>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 consignor or consignee.</p> <p>Shipper Signature _____</p>
<p>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 Frierson</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>
<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date <i>NB 11/26</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.</p>

SHIPPED NOV 25 2024

Order No.: 72077447 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 4QSDO3KR

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: 11/25/2024 Shipment No.: 600097192
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	16	16	16	16
B0CZS6M6V7	BR51-4444	022164368796	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	4	4	4	4
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	3	3	3	3
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B0DB8JSVRX	ID10-2400	022164390872	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	6	6	6	6
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	4	4	4	4
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	5	5	5	5

Total Weight:	1648.11
Total Quantity Ordered:	211
Total Cartons Ordered:	204
Total Quantity Shipped:	211
Total Cartons Shipped:	204

[Shipments >](#)

Shipment ID (ARN): 32801088431

Status:
DeliveredPicked up:
Tue, Nov 26, 2024, 4:37 PM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13,
2024
12:38 PM EST

Shipment created

Tue, Nov 26,
2024
4:37 PM EST

Picked up:

Ship from:

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

Carrier: CTII

Mode: LTL



In transit

Thu, Dec 19,
2024
3:35 PM PST

Delivered

Ship to:

SMF6 (SMF6) 4930 ALLBAUGH DR SACRAMENTO, CA 95837-9109