


<p style="text-align: center;"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000970033</p>  <p>(402)06757166000970033</p>
<p style="text-align: center;"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services LLC-OKC2                  [Street Address] 8991 S Portland Avenue                  [City,ST ZIPCODE] OKLAHOMA CITY, OK 73159                  CID No.:</p>	<p>Carrier Name: Central Transport                  Trailer number: 1800582      ARN: 32651531331                  Seal number:                  Serial number(s):</p>
<p><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1P6LMH5R	32651531331	189	164	1530.55	Y	N	
8892FKBY	32651531331	73	66	728.03	Y	N	
<b>Grand Total</b>		262	230	2258.58			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		2	ctns	48.28		Panels, Valances	49260-4	175		
		2	ctns	50.44		Rugs	70970-5	125		
		3	ctns	33.95		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.**

<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><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>
<p><b>Carrier Signature/Pickup Date</b></p> <p><i>UB 11/20</i></p> <p>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 20 2024**

Order No.: 72008020 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 8892FKBY

<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-OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	<b>Shipping Date:</b> 11/20/2024
			<b>Shipment No.:</b> 600097003

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTM1HZS	AM10-0378	022164447224	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	8	2	8	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	3	3	3	3
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B011R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B011R0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	1	1	1	1
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B07TY85YWM	MP10-6296	086569209016	F/Q Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1
B09HVCMK3H	MP10-7239	086569413307	K/CK Gia/Margot/Margot	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B07TW42WTQ	MP13-6479	086569256072	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>728.03</b>
<b>Total Quantity Ordered:</b>	<b>73</b>
<b>Total Cartons Ordered:</b>	<b>66</b>
<b>Total Quantity Shipped:</b>	<b>73</b>
<b>Total Cartons Shipped:</b>	<b>66</b>

Shipments >

## Shipment ID (ARN): 32651531331

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  
2:22 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 9,  
2024  
6:15 AM CST



Delivered

Ship to:  
OKC2 (OKC2) 8991 S Portland Avenue OKLAHOMA CITY, OK 73159-0003