

Date: 12/19/2024 11:28:28 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

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: 06757168001357660	
[Street Address]	311 International Trade Pkwy		
[City, ST ZIPCODE]	Port Wentworth, GA 31407	(402)06757168001357660	
[DC Contact]	NA	Carrier Name: Central Transport	
[Phone Number]	912-373-7778	Trailer number: 1801298 ARN: 33504549881	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name]	Amazon.com.dedc LLC-STL6	SCAC: CTII	
[Street Address]	3931 Lakeview Corporate Drive	Pro Number: 15169259650	
[City, ST ZIPCODE]	Edwardsville, IL 62025		
CID No.:		151-6925965-0 Bl Pg 1	
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
261857OZ	33504549881	4	4	140.20	Y N	
Grand Total		4	4	140.20		

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
1	Pallet			50.00		Pallet	
		1	ctns	72.16		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5
		3	ctns	68.04		Framed Goods	76580-5
1		4		190.20		Grand Total	

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 consignor or consignee.
Shipper Signature 	Carrier Signature 
Shipper Signature/Date 12/19/24 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.	Carrier Signature/Pickup Date 12/19/24 Carrier acknowledges receipt of packaged 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 checked="" 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



Delivery Receipt

PRO-NUMBER
151-6925965-0

SHIP DATE
2024-12-19

Consignee:
AMAZON FC STL6
3931 LAKEVIEW CORPORA
EDWARDSVILLE, IL 62025

Terminal Location Terminal
ST. LOUIS - MO **631**

Shipper:
E-E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 31

Terminal Location Terminal
SAVANNAH - GA **314**

Reference Number
1112N5DDV

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
261857OZ

SCAC: CTII

Special Instructions:

Date: 12/19/2024 11:25:29 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM

(Name) E & E COMPANY LTD
(Street Address) 311 International Trade Pkwy
(City, ST ZIP CODE) Port Wentworth, GA 31507
(BC Contact) NA
(Phone Number) 912-373-7776
REF PO:

SHIP TO

(Name) Amazon.com, Inc. LLD-STL6
(Street Address) 3931 Lakeview Corporate Drive
(City, ST ZIP CODE) Edwardsville, IL 62025
C/O No:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

Equipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com.

Bill of Lading Number: 00757169301057000

Carrier Name: Central Transport
Order Number: 1811258 ARM: 3304549891
Seal Number:
Seal Number(s):
SCAC: CTII
Pro Number: 15169259650

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CUSTOMER ORDER INFORMATION

Customer Order No.	ARM (REFPAY)	UW Qty	# of Packages	Weight	Pallets (circle one)	Additional Shipper Information
261857OZ	33504548981	4	4	140.20	Y	N
Grand Total		4	4	140.20		

CARRIER INFORMATION

# of Pallets		Carton Count		LTL Only	
Qty	Type	Qty	Type	WEIGHT (LBS)	Class
1	Pallet	1	CHS	50.00	
		3	CHS	72.10	
		3	CHS	68.04	
1		4		190.20	
Grand Total					

Commodity Description: Furniture Sub-S-0 but less than 8 per cubic foot, 70000-5, 120
Framed Goods, 70080-5, 120

When Pallets is checked on value, shippers are required to use standards in writing for agreed or estimated value of the property in transit. The agreed or estimated value of the property is specifically stated on the B/L and is for the carrier's use only.

Freight 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 shipper shall not make delivery of this shipment without payment of charges and all other liabilities of a motor carrier. Freight Receiver, driver or other transporter, unless previously advised, shall not be liable for any loss or damage to the shipment. If a driver is required to sign for this shipment, it is agreed that the driver is not to be held liable for any loss or damage to the shipment. The driver is not to be held liable for any loss or damage to the shipment. The driver is not to be held liable for any loss or damage to the shipment.

Shipper Signature: _____ Date: _____

Carrier Signature: _____ Date: _____

Freight Checked:
 By driver
 By driver/pallets while on cart
 By driver/pallets

Signed By: dan s

Signature: _____
(States shipment received in good order)

HU's Received: 1 Date: 2024-12-27

Driver: CT-631927 Trailer: 1800333

Arrive Time: 7:11 AM Depart Time: 7:15 AM

PRO-NUMBER: 151-6925965-0

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			

Total Exceptions: _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission, extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 125.1(2)(i).

Order No.: 72885974 Order Date: 12/15/2024 Customer: AMAZON.COM.DEDC LLC-STL6 Customer PO No.: 2618570Z

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-STL6 3931 LAKEVIEW CORPORATE DRIVE EDWARDSVILLE, IL 62025 US	Shipping Date: 12/19/2024 Shipment No.: 800135766
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	1	1	1	1
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	2	2	2	2

Total Weight:	140.2
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4