



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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000994053  (402)06757166000994053	
SHIP TO		Carrier Name: Central Transport Trailer number: 5313204 ARN: 33841510941 Seal number:	
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [City,ST ZIPCODE] GREENFIELD, IN 46140 CID No.:		Serial number(s): SCAC: CTII Pro Number: 15147675282	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-4767528-2 SHIPPER LABEL <small>Labels to NMF, 20 to 1000 lbs Bus Labels, 40 to 1000 lbs</small>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8F7J2NKD	33841510941	146	65	543.46	Y N	
Grand Total		146	65	543.46		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		3	ctns	34.35		Comforters, Bedspreads	49017	200		
		5	ctns	61.35		Bath Towel, Beach Towel	49260-4	175		
		27	ctns	133.05		Throws, Blankets	49260	175		
		30	ctns	314.71		Sheet Set & Pillowcase	49260-3	250		

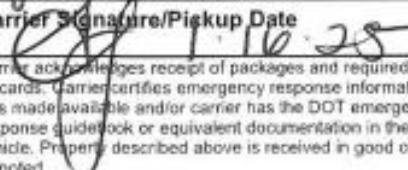
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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: <u>Melissa Furson</u>
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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. SHIPPED JAN 16 2025	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	Carrier Signature/Pickup Date  1.16.25 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.
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Order No.: 73047370 Order Date: 12/19/2024 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8F7J2NKD

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 INC-MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 01/17/2025
			Shipment No.: 600099405

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	3	3	3	3
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	24	24	24	24
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B0CNQ8F7	CS20-1631	022164316216	TXL White Sheet Set	EA	4	28	7	28	7
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	36	9	36	9
B0CNQRJT1P	CS20-1655	022164316452	TXL Good Vibes Sheet Set	EA	4	16	4	16	4
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	20	5	20	5
B0CMZJF2M3	MPE20-1011	022164256369	K 200 Thread Count Printed Cot	EA	1	10	10	10	10

Total Weight:	543.46
Total Quantity Ordered:	146
Total Cartons Ordered:	65
Total Quantity Shipped:	146
Total Cartons Shipped:	65

Shipments >

Shipment ID (ARN): 33841510941

Status:
Delivered

Picked up:
Thu, Jan 16, 2025, 7:00 PM EST

Requested pickup:
Fri, Jan 17, 2025 EST

Summary Events and tracking Problems

Fri, Jan 3,
2025
11:06 AM
EST



Shipment created

Thu, Jan 16,
2025
7:00 PM EST



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Mon, Jan 27,
2025
8:02 AM EST



Delivered

Ship to:
MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099