


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: 06757166001009855	
[Street Address] 550 Northport Parkway		 (402)06757166001009855	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 97443 ARN: 34666042231	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2		SCAC: CTII	
[Street Address] 1760 County Line Rd		Pro Number: 15163845306	
[City,ST ZIPCODE] Lakeland, FL 33811			
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
62ZZ7F9H	34666042231	357	326	3585.71	Y N	
Grand Total		357	326	3585.71		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
⑦	Pallet			300.00		Pallet		
		2	ctns	11.42		Pet Accessories or Furniture	2071	300
		6	ctns	41.43		Sheet Set & Pillowcase	49260-3	250
		6	ctns	138.14		Rugs	70970-5	125
		13	ctns	53.10		Pillow Sub 3 - 2 but less than 4	49260-3	250

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/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.		Carrier Signature/Pickup Date 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.	
SHIPPED FEB 26 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	

Order No.: 73431029 Order Date: 02/23/2025 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 62ZZ7F9H

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 02/27/2025
			Shipment No.: 600100985

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B08BZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B08BZM1QD3	5DS10-0279	022164174809	CK Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	2	1	2	1
B0D7Q4BXRK	AM12-0223	022164423938	K/CK Phoebe Duvet Mini Set	EA	4	4	1	4	1
B0DFGF7BF4	AM12-0434	022164456288	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFG3JZJM	AM12-0446	022164456400	F Porter Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B0CZS9PJDH	BR51-4439	022164368741	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS9WP6N	BR51-4447	022164368826	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	1	1	1	1
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	2	2	2	2

Total Weight:	3585.71
Total Quantity Ordered:	357
Total Cartons Ordered:	326
Total Quantity Shipped:	357
Total Cartons Shipped:	326

Shipments >

Shipment ID (ARN): 34666042231

Status:
Delivered

Picked up:
Thu, Feb 27, 2025, 10:15 AM EST

Requested pickup:
Thu, Feb 27, 2025 EST

Summary

Events and tracking

Problems

Tue, Feb 25,
2025
2:31 PM EST



Shipment created

Thu, Feb 27,
2025
10:15 AM EST



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Wed, Mar 5,
2025
6:21 AM EST



Delivered

Ship to:
Amazon.com Services, Inc. (TPA2) 1760 County Line Rd Lakeland, FL 33811-1808