

<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: 06757166001027088</p>  <p>(402)06757166001027088</p> <p>Carrier Name: Central Transport Trailer number: 1800018 ARN: 35462509291 Seal number: Serial number(s): SCAC: CTII Pro Number: 15148659889</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 CID No.:</p>	<div style="border: 1px solid black; padding: 5px; background-color: yellow;"> <p align="center">www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-4865988-9 SHIPPER LABEL Select to MFC 100 01200 10 Run Date: 4/9/25 10:28 AM 4/9/25</p> </div>
<p>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>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6RJLTCRW	35462509291	191	93	724.21	Y N	
Grand Total		191	93	724.21		

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			
		4	ctns	62.45		Shower curtain	49385	77.5	
		5	ctns	106.47		Rugs	70970-5	125	
		6	ctns	33.41		Mattress Pads	149265	100	
		7	ctns	41.93		Comforters, Bedspreads	49017	200	

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 *Maliyah Frierson*

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 APR 09 2025

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

H. Johnson 4:10:5
 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.

Order No.: 73727274 **Order Date:** 04/06/2025 **Customer:** AMAZON.COM.DEDC LLC-GYR3 **Customer PO No.:** 6RJLTCRW

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 04/10/2025 Shipment No.: 600102708
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	5	5	5	5
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CQR3JFXH	CCS20-036	022164218831	CK Sheet Set	EA	1	1	1	1	1
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B0DP48BZRQ	CS20-1738	022164482003	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0742BB4D9	ID20-1239	675716973735	Q Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	2	2	2	2
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	2	1	2	1
B09DCG7KM4	II12-1133	086569442550	K/CK Nea Duvet Cover Set	EA	1	1	1	1	1
B0CLND3PYH	II40-1292	022164286595	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B09TM6WG3Y	II72-1226	022164104431	Asher Bath Rug	EA	4	4	1	4	1
B089LTZTY3	MP40-6764	086569296788	Anaheim/Salford/Preston Panel	EA	4	24	6	24	6
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	8	2	8	2

Total Weight:	724.21
Total Quantity Ordered:	191
Total Cartons Ordered:	93
Total Quantity Shipped:	191
Total Cartons Shipped:	93

Shipments >

Shipment ID (ARN): 35462509291

Status:
Delivered

Picked up:
Thu, Apr 10, 2025, 10:30 AM EDT

Requested pickup:
Thu, Apr 10, 2025 EDT

Summary	Events and tracking	Problems
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Mon, Apr 7,
2025
8:44 AM EDT



Shipment created

Thu, Apr 10,
2025
10:30 AM
EDT



Picked up:

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

Carrier: CTII
Mode: LTL

Wed, Apr 16,
2025
5:39 PM MST



In transit



Delivered

Ship to:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356