

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: 06757166001025053
[Street Address] 550 Northport Parkway	 (402)06757166001025053
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 2500212 ARN: 35195919221
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services Inc-VGT2	SCAC: CTII
[Street Address] 6401 Howdy Wells Ave	Pro Number: 15148659855
[City,ST ZIPCODE] Las Vegas, NV 89115	
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
BNKAUINL	35195919221	271	67	566.34	Y N	
Grand Total		271	67	566.34		

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	13.20		Bath Accessories	49470	100	
		12	ctns	358.88		Shower curtain	49385	77.5	
		52	ctns	194.26		Throws,Blankets	49260	175	
1		67		616.34		Grand Total			

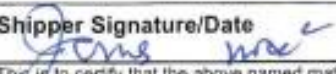
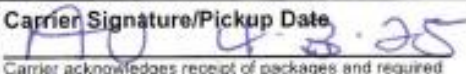
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____	

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. 4/3/25	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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  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.: 73595774 Order Date: 03/07/2025 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 6NKAUINL

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- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 04/04/2025 Shipment No.: 600102505
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	9	9	9	9
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	8	8	8	8
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	13	13	13	13
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	20	20	20	20
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	180	9	180	9
B00BLGTJJK	MP70-418	675716454432	Chester Showe Curtain	EA	12	24	2	24	2
B00GIHK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	3	3	3	3

Total Weight:	566.34
Total Quantity Ordered:	271
Total Cartons Ordered:	67
Total Quantity Shipped:	271
Total Cartons Shipped:	67

Shipments >

Shipment ID (ARN): 35195919221

Status:
Delivered

Picked up:
Thu, Apr 3, 2025, 12:39 PM EDT

Requested pickup:
Fri, Apr 4, 2025 EDT

Summary

Events and tracking

Problems

Mon, Mar 24,
2025
12:35 PM
EDT



Shipment created

Thu, Apr 3,
2025
12:39 PM
EDT



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Mon, Apr 21,
2025
7:51 AM PDT



Delivered

Ship to:
VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013