



<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: 06757166001004003</p>  <p>(402)06757166001004003</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1900064 ARN: 34381883051 Seal number: Serial number(s):</p>
<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>	<p>SCAC: CTII Pro Number: 15147675787</p> 

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7G4Y5TGY	34381883051	114	90	377.57	Y N	
Grand Total		114	90	377.57		

CARRIER INFORMATION										LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
Qty	Type	Qty	Type			<small>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</small>				
1	Pallet			50.00		Pallet				
		1	ctns	10.17		Panels, Valances	49260-4	175		
		4	ctns	17.60		Bath Accessories	49470	100		
		7	ctns	44.88		Shower curtain	49385	77.5		
		78	ctns	304.92		Throws,Blankets	49260	175		

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature <i>Maliyah Frierson</i></p>
<p>Shipper Signature/Date</p> <p>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.</p> <p align="center">SHIPPED FEB 13 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>Carrier Signature/Pickup Date</p> <p>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.</p> <p align="right"><i>[Signature]</i> 2.17.25</p>

Order No.: 73255308 Order Date: 02/01/2025 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 7G4Y5TGY

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 02/13/2025
			Shipment No.: 600100400

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B08NF75H44	II70-1120	086569389053	Nea Shower Curtain	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	6	6	6	6
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	12	12	12	12
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	6	6	6	6
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	10	10	10	10
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	3	3	3	3
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	13	13	13	13
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	11	11	11	11
B08648S242	MP51-6699	086569290519	F/Q Windom/Prospect Blanket	EA	1	12	12	12	12
B09CD1BV78	MP51-7662	086569638076	F/Q Windom/Prospect/Prospect B	EA	1	5	5	5	5
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	4	1	4	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaw ay Tow	EA	1	4	4	4	4

Total Weight:	377.57
Total Quantity Ordered:	114
Total Cartons Ordered:	90
Total Quantity Shipped:	114
Total Cartons Shipped:	90

[Shipments >](#)

Shipment ID (ARN): 34381883051

Status:
Delivered

Picked up:
Mon, Feb 17, 2025, 10:47 AM EST

Requested pickup:
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

**Fri, Feb 7,
2025
2:16 PM EST**

**Shipment created**

**Mon, Feb 17,
2025
10:47 AM
EST**

**Picked up:**

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

Carrier: CTII
Mode: LTL

**Mon, Feb 24,
2025
2:26 PM PST**

**In transit****Delivered**

Ship to:
SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202