

Date: 3/13/2025 1:07:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166001017157	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Amazon.com.dedc LLC-TPA2	DC#:	TPA2
		Div.	
Address:	1760 County Line Rd TPA2	Trailer number:	1900799
		Seal number(s):	
City/State/Zip:	Lakeland, FL 33811	SCAC:	CTII
SID#:		Pro Number:	15163845330

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
151-6384533-0
 SHIPPER LABEL
 5 inch x 8 1/2 inch 31 10/21 1/2
 Rev 1/15 4/10/14 4/10/14

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> (check box)	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 34738896911;34909562081		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
5L7HR1WZ	34	484.29	Y	N	06757166001015337	TPA2
64AUCH6N	157	1852.54	Y	N	06757166001015993	TPA2
Grand Total	191	2336.83				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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(h) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		14	ctns	89.97		Bath Towel, Beach Towel	49260-4	175
		155	ctns	1921.45		Comforters, Bedspreads	49017	200
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260-3	250
		11	ctns	256.67		Rugs	70970-5	125
		10	ctns	62.38		Throws,Blankets	49260	175
5				2586.83		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
Malyah Frierson 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.
SHIPPED MAR 13 2025

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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.
AD 3-14-25

Order No.: 73512804 Order Date: 03/09/2025 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 64AUCH6N

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: 03/13/2025
			Shipment No.: 600101599

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NWK19	5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTKWM11	AM10-0385	022164447293	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B01MYFLITH	CS14-0061-1	675716895303	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B08NBR4T28	CS14-1277-3	086569420886	F/Q Kienna Quilt Set	EA	3	3	1	3	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mi	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0CNQR963P	ID10-2252	022164306675	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01CZRGP2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	1	1	1	1
B0888K6RRC	II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	EA	1	1	1	1	1
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	EA	1	1	1	1	1

Total Weight:	1852.54
Total Quantity Ordered:	186
Total Cartons Ordered:	157
Total Quantity Shipped:	186
Total Cartons Shipped:	157

[Shipments >](#)

Shipment ID (ARN): 34909562081

Status:
Delivered

Picked up:
Fri, Mar 14, 2025, 12:15 PM EDT

Requested pickup:
Thu, Mar 13, 2025 EDT

Summary

Events and tracking

Problems

Mon, Mar 10,
2025
11:38 AM EDT

**Shipment created**

Fri, Mar 14,
2025
12:15 PM EDT

**Picked up:**

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

Carrier: CTII
Mode: LTL

**In transit**

Thu, Mar 20,
2025
6:33 AM EDT

**Delivered**

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