



SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 08757168001357349  (402)06757168001357349
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: Central Transport Trailer number: 18201298 ARN: 33502772811 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 15169259676  151-6925967-6 BL Pg 1 <small>Subject to NMFC 102, CT 108/CT 101 Pallet Tariffs, 49 USC 14705 and 49 CFR 391 Driver's Signature Only Acknowledges Receipt of Freight</small>
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
6LP9I4ZF	33502772811	6	6	235.04	Y	N	
Grand Total		6	6	235.04			

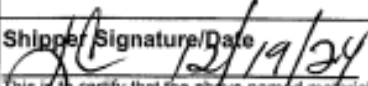
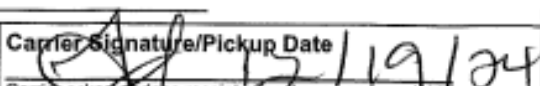
CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	144.32		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125	
		4	ctns	90.72		Framed Goods	76580-5	125	
1		6		285.04		Grand Total			

Where the rate is dependent on value, shippers are required to stated 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 the 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 _____			
Shipper Signature/Date  12/19/24 <small>(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.)</small>	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 used to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  12/19/24 <small>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.</small>

Order No.: 72887274 Order Date: 12/15/2024 Customer: AMAZON.COM.INDC LLC-MQJ2 Customer PO No.: 6LP9I4ZF

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.INDC LLC-MQJ2 19 BOB GLIDDEN BLVD WHITELAND, IN 46184 US	Shipping Date: 12/19/2024 Shipment No.: 800135734
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	2	2	2	2
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	2	2	2	2
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	2	2	2	2

Total Weight:	235.04
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6

Tracing

You can trace shipments by:

- Pro
- BOL
- Customer Ref. #
- PO
- Pickup
- CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.

Send Email



1

151-6925967-6

Delivered

1/8/2025 1:30 PM

Delivered: Trailer 1800744 Spotted.

Shipment was Spotted on Trailer 1800744



PORT WENTWORTH GA, 31407

WHITELAND IN, 46184

THURSDAY

WEDNESDAY

December 19, 2024

January 8, 2025 1:30 PM

Weight: 286 lbs.

Skids/HUs: 1

BOL #: 06757168001357349

Ref. #: 1148DYJJX

PO #: 6LPI4ZF