



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: 06757166001021659
[Street Address] 550 Northport Parkway	 (402)06757166001021659
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 5313217 ARN: 35198342301
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-SBD1	SCAC: CTII
[Street Address] 3388 S Cactus Ave	Pro Number: 15148659715
[City,ST ZIPCODE] Bloomington, CA 92316	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-4865971-5  SHIPPER LABEL <small>SHIPPED BY: 06/01/2025 10:08:44 AM</small>
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
8FESDYAE	35198342301	928	508	3041.23	Y N	
Grand Total		928	508	3041.23		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		9	ctns	40.01		Bath Accessories	49470	100
		18	ctns	91.86		Bath Towel, Beach Towel	49260-4	175
		49	ctns	265.25		Comforters, Bedspreads	49017	200
		10	ctns	27.41		Mattress Pads	149265	100

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 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: <i>Malyah Truerson</i>
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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 02 2025	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 said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 4-4-25 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.
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Order No.: 73630969 Order Date: 03/23/2025 Customer: AMAZON.COM Customer PO No.: 8FESDYAE
 SERVICES LLC-SBD1

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 LLC- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 04/02/2025 Shipment No.: 600102165
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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
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	8	2	8	2
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	4	4	4	4
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	5	5	5	5
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	5	5	5	5
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY7LXW3	BR20-1867	086569392404	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY6Y15N	BR20-1870	086569392435	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

Total Weight:	3041.23
Total Quantity Ordered:	928
Total Cartons Ordered:	508
Total Quantity Shipped:	928
Total Cartons Shipped:	508

[Shipments >](#)

Shipment ID (ARN): 35198342301

Status:
Delivered

Picked up:
Fri, Apr 4, 2025, 4:27 PM EDT

Requested pickup:
Thu, Mar 27, 2025 EDT

[Summary](#)[Events and tracking](#)[Problems](#)

Mon, Mar 24,
2025
4:20 PM EDT



Shipment created

Fri, Apr 4,
2025
4:27 PM EDT



Picked up:

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

Carrier: CTII
Mode: LTL

Tue, May 6,
2025
4:11 PM PDT



In transit



Delivered

Ship to:
SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819