


<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166001024353</p>  <p>(402)06757166001024353</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com,dcdc LLC-MDW9          [Street Address] 2865 Duke Parkway          [City,ST ZIPCODE] Aurora, IL 60563          CID No.:</p>	<p>Carrier Name: Central Transport          Trailer number: 5313217      ARN: 35332556391          Seal number:          Serial number(s):          SCAC: CTII          Pro Number: 15148659749</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
678J7MOG	35332556391	125	83	1051.26	Y    N	
<b>Grand Total</b>		125	83	1051.26		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	3.92		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	7.29		Sheet Set & Pillowcase	49260-3	250		
		1	ctns	11.25		Throws,Blankets	49260	175		
		1	ctns	35.24		Pet Accessories or Furniture	2071	300		

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>Mahesh Triverson</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><b>SHIPPED APR 02 2025</b></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p>Freight Counted:  <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  <i>[Signature]</i> 4.2.25</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>

Order No.: 73680513    Order Date: 03/30/2025    Customer: AMAZON.COM.DEDC LLC-MDW9    Customer PO No.: 678J7MOG

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	<b>Shipping Date:</b> 04/03/2025  <b>Shipment No.:</b> 600102435
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNP63D1	AM10-0166	022164384499	K/CK Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	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
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B08X56W9VY	CS10-1325	086569439802	Q Kate Complete Bed With Sheet	EA	1	2	2	2	2
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	6	6	6	6
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B0F1FDTDS1	II40-1350	022164509809	Imani Window Panel	EA	4	8	2	8	2
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	4	1	4	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	2	2	2	2
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	2	2	2	2
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1051.26</b>
<b>Total Quantity Ordered:</b>	<b>125</b>
<b>Total Cartons Ordered:</b>	<b>83</b>
<b>Total Quantity Shipped:</b>	<b>125</b>
<b>Total Cartons Shipped:</b>	<b>83</b>

Shipments >

## Shipment ID (ARN): 35332556391

Status:  
Delivered

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

Requested pickup:  
Thu, Apr 3, 2025 EDT

Summary	Events and tracking	Problems
---------	---------------------	----------

Mon, Mar 31,  
2025  
4:36 AM 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



In transit

Thu, Apr 10,  
2025  
8:59 AM CDT



Delivered

Ship to:  
MDW9 (MDW9) 2865 Duke Parkway Aurora, IL 60502-8200