

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: 06757166001042760
[Street Address] 550 Northport Parkway	 (402)06757166001042760
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1790035 ARN: 36241030061
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-BW14	SCAC: CTII
[Street Address] 165 Business Blvd	Pro Number: 233632868
[City,ST ZIPCODE] Clear Brook, VA 22624	 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 233632868 SHIPPER LABEL
CID No.:	
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
1FR17LIH	36241030061	212	202	2096.96	Y N	
Grand Total		212	202	2096.96		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
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										
4	Pallet			200.00		Pallet				
		2	ctns	15.10		Sheet Set & Pillowcase	49260-3	250		
		2	ctns	15.45		Throws,Blankets	49260	175		
		2	ctns	35.94		Panels, Valances	49260-4	175		
		3	ctns	10.65		Pillow Sub 3 - 2 but less than 4	49260-3	250		

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/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 MAY 27 2025	Shipper Signature <i>Malyah Frierson</i> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>6.3.25</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 73961964 Order Date: 05/19/2025 Customer: AMAZON.COM.KYDC Customer PO No.: 1FR17LIH
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624 US	Shipping Date: 05/27/2025 Shipment No.: 600104276
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	8	8	8	8
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0CQR2RQ7X	CCL10-0003	022164213577	CK Julius Comforter Set	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	2	2	2	2
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	5	5	5	5
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	5	5	5	5
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopela/Karissa/Lisa	EA	1	3	3	3	3
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	2	2	2	2
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	2	2	2	2
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B0F1FCHCNF	II10-1347	022164509472	Imani Comforter Set	EA	1	2	2	2	2
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	4	4	4	4
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1

Total Weight:	2096.96
Total Quantity Ordered:	212
Total Cartons Ordered:	202
Total Quantity Shipped:	212
Total Cartons Shipped:	202

Shipments >

Shipment ID (ARN): 36241030061

Status:
Delivered

Picked up:
Tue, Jun 3, 2025, 9:02 AM EDT

Requested pickup:
Thu, May 22, 2025 EDT

Summary

Events and tracking

Problems

Tue, May 20,
2025
12:07 AM
EDT



Shipment created

Tue, Jun 3,
2025
9:02 AM EDT



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

Wed, Jun 11,
2025
7:14 AM EDT



Delivered

Ship to:
BW14 (BW14) 165 Business Blvd Clear Brook, VA 22624-1568