

SHIP FROM

[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:

SHIP TO

[Name] Amazon.com Services LLC-XM13
 [Street Address] 2727 Henderson Way
 [City,ST ZIPCODE] Plant City, FL 33563
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

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: 06757168001485592



(402)06757168001485592

Carrier Name: Central Transport
 Trailer number: 2500212 ARN: 36617712681
 Seal number:
 Serial number(s):

SCAC: CTII
 Pro Number: 233638063

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight

233638063 SHIPPER LABEL



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1QSBO2KI	36617712681	108	40	427.51	Y	N	
4TX9UIEN	36617712681	144	92	568.29	Y	N	
Grand Total		252	132	995.80			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	2.81		Pet Accessories or Furniture	2071	300
		28	ctns	109.16		Throws,Blankets	49260	175
		48	ctns	452.24		Comforters, Bedspreads	49017	200

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: \$ _____

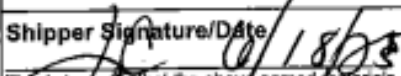
Fee Terms: Collect Prepaid Customer check acceptable

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 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.

Shipper Signature _____

Shipper Signature/Date

 6/18/25

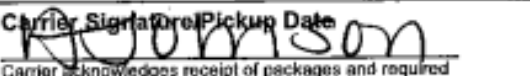
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

 6.18.25

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.

Order No.: 74073063 Order Date: 06/08/2025 Customer: AMAZON.COM SERVICES LLC-XMI3 Customer PO No.: 1QSBO2KI

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 SERVICES LLC- XMI3 2727 HENDERSON WAY PLANT CITY, FL 33563 US	Shipping Date: 06/18/2025 Shipment No.: 800148559
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	66	22	66	22
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	4	1	4	1
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	4	1	4	1
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	12	3	12	3
B09Z7GVKQH	CS20-1564	022164147629	Q Adelia Sheets Set	EA	4	12	3	12	3
B0DFG6CSBZ	CS20-1722	022164422580	K Cream Sheet Set	EA	1	6	6	6	6
B0DFG916HM	CS20-1732	022164422689	F Sage Sheet Set	EA	1	4	4	4	4

Total Weight:	427.51
Total Quantity Ordered:	108
Total Cartons Ordered:	40
Total Quantity Shipped:	108
Total Cartons Shipped:	40

Shipments >

Shipment ID (ARN): 36617712681

Status:
Delivered

Picked up:
Wed, Jun 18, 2025, 3:16 PM EDT

Requested pickup:
Thu, Jun 12, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 9,
2025
3:30 AM EDT



Shipment created

Wed, Jun 18,
2025
3:16 PM EDT



Picked up:

Ship from:

SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: CTII

Mode: LTL



In transit

Tue, Jul 1,
2025
11:59 AM EDT



Delivered

Ship to:

XMI3 - AFTX 3P IXD (Plant City, FL, US) (XMI3) 7101 NW 32nd Ave Miami, FL 33147