

Date: 4/16/2025 10:31:21 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166001030125	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Amazon.com.dedc LLC-TPA2	DC#:	TPA2
		Div.:	
Address:	1760 County Line Rd TPA2	Trailer number:	5313193
City/State/Zip:	Lakeland, FL 33811	Seal number(s):	
SID#:		SCAC:	CTII
		Pro Number:	15163845363

www.centraltransport.com
Driver's Signature Only Acknowledges Receipt of Freight
151-6384536-3
SHIPPER LABEL
Select to NMFC 38 or 1002 38
Rate Units: 4000 1000 4000 38

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Load #: 35578536401;35528104271	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1G1GII5I	377	4231.03	Y	N	06757166001030118	TPA2
79MXG4MZ	74	901.83	Y	N	06757166001029686	TPA2
Grand Total	451	5132.86				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 350.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
10	Pallet			500.00		Pallet		70
		1	ctns	7.81		Sheet Set & Pillowcase	49260-3	250
		3	ctns	10.65		Pillow Sub 3 - 2 but less than 4	49260-3	250
		3	ctns	14.08		Throws,Blankets	49260	175
		8	ctns	131.21		Rugs	70970-5	125
		75	ctns	550.67		Bath Towel, Beach Towel	49260-4	175
		361	ctns	4418.44		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other charges. <i>Malayah Truerson</i> Shipper Signature
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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 16 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 Driven/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. <i>JK</i> 4/16/25
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Order No.: 73706101 Order Date: 03/25/2025 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 1G1GII5I

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.DEDC LLC-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 04/16/2025
			Shipment No.: 600103011

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	4	4	4	4
B09HYRZXND	II10-1112	086569380807	F/Q Arizona Comforter Set	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	9	9	9	9
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	2	2	2	2
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	22	22	22	22
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	9	9	9	9
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	43	43	43	43
B08YNZSD1P	MP10-7277	086569429384	Q Dawn/Vanessa/Stella Comforte	EA	1	2	2	2	2
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	7	7	7	7
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	3	3	3	3
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	69	69	69	69
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	10	10	10	10
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Loraline 6p	EA	1	6	6	6	6
B00B7FM7X0	MP13-367	675716438845	K Quebec/Mansfield/Vancouver	EA	1	5	5	5	5
B07KYLJQ1N	MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	EA	1	7	7	7	7
B07KYKXQYM	MP13-6120	086569154781	K/CK Tuscany/Marino/Genoa Cove	EA	1	3	3	3	3

Total Weight:	4231.03
Total Quantity Ordered:	377
Total Cartons Ordered:	377
Total Quantity Shipped:	377
Total Cartons Shipped:	377

Shipments >

Shipment ID (ARN): 35528104271

Status:
Delivered

Picked up:
Tue, Apr 15, 2025, 8:00 PM EDT

Requested pickup:
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 10,
2025
4:00 AM EDT



Shipment created

Tue, Apr 15,
2025
8:00 PM EDT



Picked up:

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

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (TPA2) 1760 County Line Rd Lakeland, FL 33811-1808