

<p align="center">SHIP FROM</p> <p>[Name] E & 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: 06757166001061341</p>  <p>(402)06757166001061341</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-XMI3 [Street Address] 2727 Henderson Way [City,ST ZIPCODE] Plant City, FL 33563 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 53895 ARN: 37139090951 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: CTII Pro Number: 233632488</p> <div style="border: 1px solid black; padding: 5px; background-color: yellow;"> <p align="center">www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight</p> <p align="center">233632488 SHIPPER LABEL</p>  </div>

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
49PTLDMF	37139090951	228	103	737.00	Y	N	
6XALF65E	37139090951	420	259	1771.86	Y	N	
Grand Total		648	362	2508.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
3	Pallet			150.00		Pallet				
		3	ctns	15.57		Bath Towel, Beach Towel		49260-4	175	
		8	ctns	169.41		Shower curtain		49385	77.5	
		11	ctns	125.92		Panels, Valances		49260-4	175	

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>Shaneka Smith</i> 7/11/25</p>
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<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 align="center">SHIPPED JUL 11 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>Shaneka Smith</i> 7-14</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>
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Order No.: 74229709 Order Date: 07/06/2025 Customer: AMAZON.COM SERVICES LLC-XMI3 Customer PO No.: 49PTLDMF

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- XMI3 2727 HENDERSON WAY PLANT CITY, FL 33563 US	Shipping Date: 07/11/2025
			Shipment No.: 600106134

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	20	5	20	5
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	21	21	21	21
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	7	7	7	7
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B0F1FB8MBN	II12-1349	022164509496	Imani Duvet Cover Set	EA	1	2	2	2	2
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	2	2	2	2
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	2	2	2	2
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B0DP48P29M	MP70-8609	022164493825	Arbor Waffle Shower Curtain	EA	20	20	1	20	1
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	48	24	48	24
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	5	5	5	5
B09HVCNPLX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	15	15	15	15
B0F2T7PYLF	MPS72-553	022164511109	Splendor Bath Rug	EA	4	16	4	16	4
B0F2TB1VRS	MPS72-555	022164511123	Splendor Bath Rug	EA	4	28	7	28	7
B0F2T73T9X	MPS72-558	022164511154	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T8X979	MPS72-569	022164511260	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T7B4H6	MPS72-591	022164511482	Splendor Bath Rug	EA	4	4	1	4	1
B0CKWQMHTZ	ST55-0275-1	022164286809	Q Fila Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	737
Total Quantity Ordered:	228
Total Cartons Ordered:	103
Total Quantity Shipped:	228
Total Cartons Shipped:	103

[Shipments >](#)

Shipment ID (ARN): 37139090951

Status:
Delivered

Picked up:
Mon, Jul 14, 2025, 3:18 PM EDT

Requested pickup:
Thu, Jul 10, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jul 7,
2025
12:14 PM EDT

**Shipment created**

Mon, Jul 14,
2025
3:18 PM EDT

**Picked up:**

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

Carrier: CTII
Mode: LTL

**In transit**

Mon, Jul 21,
2025
6:07 AM EDT

**Delivered**

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