

**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:

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: 06757168001469301



**SHIP TO**

[Name] Amazon.com.indc LLC-MQJ2  
 [Street Address] 19 BOB GLIDDEN BLVD  
 [City,ST ZIPCODE] WHITELAND, IN 46184  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: ARN: 36241096851  
 Seal number:

Serial number(s):

SCAC: CTII

Pro Number:

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

Prepaid:  Collect:  3rd Party:



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
23OY9IWW	36241096851	6	6	233.94	Y N	
<b>Grand Total</b>		6	6	233.94		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			100.00		Pallet				
		2	ctns	144.32		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125		
		4	ctns	89.62		Framed Goods	76580-5	125		
1		6		333.94		<b>Grand Total</b>				

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  
  
 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  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 By driver/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. Property described above is received in good order, except as noted.  
 6.3.25

Order No.: 73962642    Order Date: 05/19/2025    Customer: AMAZON.COM.INDC LLC-MQJ2    Customer PO No.: 23OY9IWV

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY 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.INDC LLC-MQJ2 19 BOB GLIDDEN BLVD WHITELAND, IN 46184 US	<b>Shipping Date:</b> 06/03/2025  <b>Shipment No.:</b> 800146930
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	2	2	2	2
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	3	3	3	3
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>233.94</b>
<b>Total Quantity Ordered:</b>	<b>6</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>6</b>
<b>Total Cartons Shipped:</b>	<b>6</b>

## Tracing

You can trace shipments by:

Pro  BOL  Customer Ref. #  PO  Pickup  CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.



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**233625573**

**Delivered**

6/10/2025 7:21 AM

Delivered: Trailer 1900018 Spotted.

[Shipment was Spotted on Trailer 1900018](#)



PORT WENTWORTH GA, 31407

**TUESDAY**

June 3, 2025

Weight: 335 lbs.

BOL #: 06757168001469301



WHITELAND IN, 46184

**TUESDAY**

June 10, 2025 7:21 AM

Skids/HUs: 1

Ref. #: 114ZKZXWQ

PO #: 230Y9IWW