

SHIP FROM

[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#FO#:

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: 06757166000912965



Carrier Name: Central Transport
 Trailer number: 470392 ARN: 29581033291
 Seal number:

SHIP TO

[Name] Amazon.com Services Inc-VGT2
 [Street Address] 6401 Howdy Wells Ave
 [City, ST ZIPCODE] Las Vegas, NV 89115
 CID No.:

Serial number(s):
 SCAC: CTII
 Pro Number: 15115783381

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
3F6B7TRN	29581033291	318	121	739.46	Y	N	
Grand Total		318	121	739.46			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	4.37		Bath Accessories	49470	100
		1	ctns	6.16		Mattress Pads	149265	100
		2	ctns	9.55		Bath Towel, Beach Towel	49260 Sub 4	175
		6	ctns	78.48		Rugs	70970-5	125

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 _____

<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><i>Maliyah Triverson</i></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>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> <p><i>[Signature]</i> 6-21</p>
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SHIPPED JUN 21 2024

Order No.: 70722672 Order Date: 06/02/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 3F6B7TRN

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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 06/21/2024
			Shipment No.: 600091296

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYO2RQ	BAS116-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	37	37	37	37
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B099D9JR1M	CS70-1460	086569620309	Windsor SC	EA	24	24	1	24	1
B07CZZC7G5	ID20-1428	086569034175	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B0C1SK6B2Z	ID20-2220	022164252453	Q Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3OMY	ID20-691	675716721275	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB3QU4	ID20-693	675716721497	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07GTKQ43F	ID40-1616	086569151537	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07GTJZ5Q5	ID40-1617	086569151544	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	1	1	1	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	2	1	2	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	16	4	16	4
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B01J9YIFOU	II70-779	675716821517	Alpine Shower Curtain	EA	4	4	1	4	1

Total Weight:	739.46
Total Quantity Ordered:	318
Total Cartons Ordered:	121
Total Quantity Shipped:	318
Total Cartons Shipped:	121

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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151-1578338-1

Delivered

7/9/2024 12:54 PM

Delivered: Trailer 1800586 Spotted.

[Shipment was Spotted on Trailer 1800586](#)



PORT WENTWORTH GA, 31407

LAS VEGAS NV, 89115

FRIDAY

TUESDAY

June 21, 2024

July 9, 2024 12:54 PM

Weight: 794 lbs.

Skids/HUs: 1

BOL #: 06757166000912965

Ref. #: 11524C1CJ

PO #: 3F6B7TRN