



Delivery Receipt

PRO-NUMBER
151-4768520-8

SHIP DATE
2024-11-22

Consignee:
AMAZON FC MDW2
250 EMERALD DR
JOLIET, IL 60433

Terminal Location: MARKHAM - IL
Terminal#: 603

Shipper:
E - E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 31

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
113VHQ3NJ

FREIGHT TERMS:
**Freight Charges
Are Collect**

P.O. Number
1USOZZ6N

SCAC: CTII

Special Instructions:
ABT

Date: 11/22/2024 10:17:27 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

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.dcdc LLC-MDW2
[Street Address] 250 Emerald Drive
[City,ST ZIPCODE] Joliet, IL 60433
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: 06757168001329308
Carrier Name: Central Transport
Trailer number: 2148115 ARN: 32922314641
Serial number:
Serial number(s):
SCAC: CTII
Pro Number: 15147685208

151-4768520-8 BL Pg 1
Shipper's Signature: [Signature]

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1USOZZ6N	32922314641	145	76	831.13	Y N	
8UFKCPDA	32922314641	8	2	29.18	Y N	
Grand Total		153	78	860.31		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
1	Pallet			50.00		Pallet		
		6	ctns	58.80		Throws Blankets	49260	175
		72	ctns	801.51		Sheet Set & Pillowcase	49260-3	250
1		78		910.31		Grand Total		

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 _____
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 consignee or consignee.

Shipper Signature: _____

Carrier Signature/Pickup Date: _____

Shipper Signature/Date: _____

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 acknowledges receipt of packages and required placards. Carrier outlines 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.

08 11/22/24
11-22-24

Order No.: 72200793 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC LLC-MDW2 Customer PO No.: 1USOZZ6N

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.DEDC LLC-MDW2 250 EMERALD DRIVE JOLIET, IL 60433 US	Shipping Date: 11/22/2024
			Shipment No.: 800132930

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	5	5	5	5
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	6	6	6	6
B0764MJTGW	CS20-0385	675716987879	F Solid Sheet Set	EA	4	4	1	4	1
B076TXWT9H	CS20-0576	086569943088	T Diamond Sheet Set	EA	4	4	1	4	1
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	80	20	80	20
B09GV8SK79	CS20-1475	086569714077	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B0DFG6BLVF	CS20-1707	022164421705	K Christmas Village Sheet Set	EA	1	7	7	7	7
B0DFG8DDF7	CS20-1711	022164421743	Q Reindeer Sheet Set	EA	1	11	11	11	11
B0DFGRRMYL	CS20-1712	022164421750	K Reindeer Sheet Set	EA	1	8	8	8	8
B0DFG2Z91V	CS20-1713	022164421767	T Bear/Trees Sheet Set	EA	1	2	2	2	2
B0DFG4MWFJ	CS20-1715	022164421781	F Bear/Trees Sheet Set	EA	1	3	3	3	3
B0DFGFLWDX	CS20-1717	022164421804	K Bear/Trees Sheet Set	EA	1	9	9	9	9
B0DFG9DPL1	CS20-1726	022164422627	F Pink Sheet Set	EA	1	2	2	2	2

Total Weight:	831.13
Total Quantity Ordered:	145
Total Cartons Ordered:	76
Total Quantity Shipped:	145
Total Cartons Shipped:	76