



Delivery Receipt

PRO-NUMBER
151-4767531-6

SHIP DATE
2025-01-29

Consignee:
AMAZON FC OKC2
8991 PORTLAND AVE
OKLAHOMA CITY, OK 7315

Terminal Location **Terminal**
OKLAHOMA CITY - OK 731

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location **Terminal**
SAVANNAH - GA 314

Reference Number
113ZG678V

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
1LUOEGVN

SCAC: CTII

Special Instructions:

Date: 2/7/2025 2:30:54 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

SHIP FROM

(Name) E & E COMPANY LTD
(Street Address) 550 Northport Parkway
(City, ST, ZIP CODE) Port Wentworth, GA 31427
(GC Contact) Dan Eddins
(Phone Number) 912-374-7779
USD # 602

SHIP TO

(Name) Amazon.com Services LLC OKC2
(Street Address) 8991 S Portland Avenue
(City, ST, ZIP CODE) OKLAHOMA CITY, OK 73158
CD No.

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
Prepaid: Collect: 3rd Party:

Bill of Lading Number: 667574600086224
Carrier Name: Central Transport
Trailer number: 169097 ARN: 3424829661
Seal number:
Seal number(s):
SCAC: CTII
Pro Number: 45H727216

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CUSTOMER ORDER INFORMATION					
Customer Order No.	ARN (NEPAY)	Unit Qty	# of Packages	Weight	Value/Ship (circle one)
BLUDEGVN	3424829661	139	135	1500.04	V \$0
Grand Total		139	135	1500.04	

CARRIER INFORMATION							
# of Pallets	Carton Count	City	Type	RT/HT	HT (ft)	Commodity Description	Class
3	Pallet			55.00		Pallet	
	1	ctns		14.85		Paper	125
	2	ctns		19.45		Plat Accessories or Furniture	300
	3	ctns		21.75		Bath Towel, Beach Towel	175
	4	ctns		18.03		Pallet Sub 3 - 2 but less than 4	250

When the rate is dependent on value, shippers are required to label quantities in which the goods are packed and the proper value. The agreed or declared value of the goods is specifically defined. No other value is acceptable.

ODD 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 a detachable detailed bill of lading or receipt, that have been agreed upon in writing between the carrier and shipper, if available, otherwise to the bills, conditions, and rates that have been established by the carrier and are subject to the tariffs, or request, written or otherwise, and before regulations.

The carrier is not responsible for the shipment without payment of charges and all other matters. It is the shipper's responsibility to provide accurate information. The shipper's responsibility for any other matter than the above is not assumed by the carrier. The shipper's responsibility for any other matter than the above is not assumed by the carrier. The shipper's responsibility for any other matter than the above is not assumed by the carrier.

Shipper Signature: *Malyah Larson* Date: 2/7/25

Carrier Signature: *[Signature]* Date: 2/7/25

SHIPPER'S CERTIFICATE: This is to certify that the above named motor vehicle was properly licensed, insured, and bonded, and is in compliance with the regulations of the DOT.

Trailer: 169097
 by shipper
 by driver/pallet service/contractor
 by other means

Freight Covered:
 by shipper
 by driver/pallet service/contractor
 by other means

Carrier Signature/Seal Date: 169097 3p1t5

Signed By: Sam B

Signature: *[Signature]*
(States shipment received in good order)

HU's Received: 3 Date: 2025-02-07

Driver: CT-731331 Trailer: 2400326

Arrive Time: 8:18 PM Depart Time: 8:19 PM

PRO-NUMBER: 151-4767531-6

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
log #			
Total Exceptions: _____			

All claims for loss or damage must be reported immediately. By making of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.12(j).

Order No.: 73175680 Order Date: 01/19/2025 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 1LUOEGVN

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- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	Shipping Date: 01/27/2025
			Shipment No.: 600099622

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFFTRPZ8	AM10-0402	022164448269	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	2	2	2	2
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0B7ZBF8RF	ID10-2144	022164188288	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CB3J1HNL	ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	EA	1	1	1	1	1
B0D54BST86	ID10-2320	022164364729	T/TXL Miley/Lana/Harlow	EA	1	1	1	1	1
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1

Total Weight:	1530.94
Total Quantity Ordered:	139
Total Cartons Ordered:	135
Total Quantity Shipped:	139
Total Cartons Shipped:	135