

PRO-NUMBER
151-4865965-7

SHIP DATE
2025-03-14

Consignee:
AMAZON FC VGT2
6401 HOWDY WELLS AVE
LAS VEGAS, NV 89115

Terminal Location: LAS VEGAS - NV
Terminal#: 891

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

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
114QZQR46

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
1D25O3JN

SCAC: CTII

Special Instructions:

Signed By: VGT2 AMAZON
VGT2
Signature: (States shipment received in good order)
HU's Received: 1 Date: 2025-03-24
Driver: CT-891331 Trailer: 2190032
Arrive Time: 8:22 AM Depart Time: 8:23 AM

Date: 3/13/2025 1:09:10 PM **BILL OF LADING - AMAZON SHIPMENTS**

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
SIDE FOLDER

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

SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS IN EFFECT ON THE DATE OF SHIPMENT AND AVAILABLE AT www.amazon.com/transport.

Bill of Lading Number: 06757165001016006

Carrier Name: Central Transport
Trailer number: 1900799 ARN: 3490963631
Seal number:
Serial number(s):

SCAC: CTII
Pro Number: 15148659657

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

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Sip (circle one)	Additional Shipper Information
1D25O3JN	3490963631	293	188	964.61	Y N	
Grand Total		293	188	964.61		

CARRIER INFORMATION								
# of Pallets	Carton Count		WEIGHT	HT (X)	Commodity Description	NMFC No.	LTL Only	Class
1	Pallet		50.00		Pallet			
		1 ctrs	3.26		Mattress Pads	148265		100
		1 ctrs	6.35		Bath Towel, Beach Towel	49260-4		175
		1 ctrs	10.46		Rugs	70970-5		125
		4 ctrs	17.60		Bath Accessories	49470		100

Where the rate is dependent on value, discounts are required to stated specifically in writing the agreed or declared value of the property is below. The agreed or declared value of the property is specifically stated by the shipper in the net amounting _____ per _____

COO 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 special 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 bear, payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly reserves any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignees.

Shipper Signature: Melvin Lawson

Carrier Signature/Pickup Date: PRO 3/14/25

Trailer Loaded: By shipper
 By shipper
 By driver

Freight Counted: By driver/pallets sent to contain
 By driver/pieces

Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is required in good order except as noted.

SHIPPED MAR 13 2025

PRO-NUMBER: 151-4865965-7

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 ruling 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)(1).

Order No.: 73513589 Order Date: 03/09/2025 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 1D25O3JN

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: 03/13/2025 Shipment No.: 600101600
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXKKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C2623865	BR20-3893	022164239720	F Tencel Polyester Blend	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B0CX7LK3N8	BR54-4182	022164308563	Zuri/Marseille/Marseille Heated	EA	1	1	1	1	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	4	1	4	1
B0CNQR1KXX	CS20-1641	022164316315	CK Grey Sheet Set	EA	4	4	1	4	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	1	1	1	1
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	4	1	4	1
B074ZN4ZJL	ID20-1252	675716988500	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZYG3VY	ID20-1432	086569034205	F Novelty Sheet Set	EA	1	1	1	1	1

Total Weight:	964.61
Total Quantity Ordered:	293
Total Cartons Ordered:	188
Total Quantity Shipped:	293
Total Cartons Shipped:	188