


<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[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#:FOB:		Bill of Lading Number: 06757166000951117  (402)06757166000951117	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 540143      ARN: 31610021991 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-OKC2 [Street Address] 8991 S Portland Avenue [City,ST ZIPCODE] OKLAHOMA CITY, OK 73159 CID No.:		SCAC: CTII Pro Number: 15115789164 	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2JZBI76X	31610021991	111	106	1243.47	Y    N	
4Q41ECJJ	31610021991	5	5	47.00	Y    N	
5JMINAII	31610021991	11	11	106.99	Y    N	
<b>Grand Total</b>		127	122	1397.46		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
3	Pallet			150.00		Pallet	
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260 Sub 3
		1	ctns	6.98		Mattress Pads	149265

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/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. 		Shipper Signature 	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		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.	

SHIPPED SEP 23 2024



# Delivery Receipt

**PRO-NUMBER**  
151-1578916-4

**SHIP DATE**  
2024-09-23

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

Terminal Location: OKLAHOMA CITY - OK  
Terminal ID: 731

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

Terminal Location: SAVANNAH - GA  
Terminal ID: 314

**Reference Number**  
115DR6RKJ

**FREIGHT TERMS:**  
**Freight Charges Are Collect**

**P.O. Number**  
2JZBI76X

**SCAC: CTII**

**Special Instructions:**

Date: 9/23/2024 8:52:53 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 of 2

**SHIP FROM**  
Name: E-E COMPANY LTD  
Street Address: 550 Northport Parkway  
City, ST, ZIP Code: Port Wentworth, GA 31407  
Box Office: Box Office  
Phone Number: 912-373-7778  
EIN: 54-1578916

**SHIP TO**  
Name: Amazon.com Services LLC-OKC2  
Street Address: 8991 S. Portland Avenue  
City, ST, ZIP Code: OKLAHOMA CITY, OK 73159  
EIN: 54-1578916

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at [www.amazon.com](#).

Bill of Lading Number: 00727600001117  
Barcode: 400007073000001117

Carrier Name: Central Transport  
Trailer number: 542143 AMU: 3361021991  
Good number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 1515789164

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

CARRIER INFORMATION						
# of Pallets	Carton Count	HEX947	HEX (X)	Commodity Description	NMFC No.	LTL Only
Qty	Type	Qty	Type	Commodity Description	Class	
				Commodity Description: Contents requiring special or additional care or attention in handling or shipping should be so marked and packaged so as to ensure safe transportation with a clearly shown label (and if NMFC item 300)		
				Del. Accessories or Furniture	2071	300
				Rugs	70970-5	125
				Bath Towel, Beach Towel	45200 Sub 4	175
				Towels, Blankets	40050	175
				Sheet Set & Pillowcase	45200 Sub 3	250
				Covers, Bedspreads	49017	200
3	122			<b>Grand Total</b>		

When the rate is determined on this invoice, you are required to obtain qualification using the appropriate document under other contracts as follows: "The agreed or assumed rate of transportation is specifically agreed to by the shipper in order not to exceed..."

ODD Account:  **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.**

Shipper Signature/Date: \_\_\_\_\_  
Trailer Loaded:  By driver  By other  By other means  By driver

Carrier Signature/Date: \_\_\_\_\_  
Freight Counted:  By driver  By other  By other means  By driver

Signed By: Sam B  
Signature: \_\_\_\_\_  
(States shipment received in good order)

HU's Received: 3 Date: 2024-09-30

Driver: CT-731331 Trailer: 1800551

Arrive Time: 5:54 PM Depart Time: 5:55 PM

**PRO-NUMBER: 151-1578916-4**

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 filing 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.: 71558192    Order Date: 09/15/2024    Customer: AMAZON.COM SERVICES LLC-OKC2    Customer PO No.: 2JZBI76X

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SERVICES LLC- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	<b>Shipping Date:</b> 09/23/2024  <b>Shipment No.:</b> 600095111
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7XK557	BR54-1937	086569401434	F Heated Blanket	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B07MLKJT54	II10-1053	086569174154	K Ellipse Comforter Set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1243.47</b>
<b>Total Quantity Ordered:</b>	<b>111</b>
<b>Total Cartons Ordered:</b>	<b>106</b>
<b>Total Quantity Shipped:</b>	<b>111</b>
<b>Total Cartons Shipped:</b>	<b>106</b>