



# Delivery Receipt

**PRO-NUMBER**  
151-4865963-2

**SHIP DATE**  
2025-03-14

**Consignee:**  
AMAZON FC SCK4  
6001 S AUSTIN RD  
STOCKTON, CA 95215

Terminal Location: **SACRAMENTO - CA**  
Terminal #: **958**

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

Terminal Location: **SAVANNAH - GA**  
Terminal #: **314**

**Reference Number**  
116ND9BSX

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

**P.O. Number**  
5ND1HX8R

**SCAC: CTII**

**Special Instructions:**

Date: 3/13/2025 1:42:28 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

**SHIP FROM**  
(Name) E-E COMPANY LTD  
(Street Address) 550 Northport Parkway  
(City, ST ZIP0000) Port Wentworth, GA 31507  
(DOT Certified) Yes/No  
(Phone Number) 912-373-7778  
BOL FOR

**SHIP TO**  
(Name) Amazon.com Services LLC-SCK4  
(Street Address) 6001 S. Austin, Ga.  
(City, ST ZIP0000) Stockton, CA 95215  
DOT No.

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

Bill of Lading Number: 0057199007015000  
Barcode: 1514865963-2  
Carrier Name: Central Transport  
Trailer number: 500299 ANR: 3473511704  
Seal number:  
Seal number(s):  
SCAC: CTII  
Pro Number: 1514865963

**CUSTOMER ORDER INFORMATION**

Customer Order No.	AMS (REPAY)	Unit Qty	# of Packages	Wgt/M	Pallet Qty (pallet area)	Additional Shipper Information
5ND1HX8R	N2736615795	173	160	547.05	Y N	
<b>Grand Total</b>		173	160	547.05		

**CARRIER INFORMATION**

# of Pallets	Carton Count	LTL Class
Qty	Type	Class
1	Pallet	30.00
1	ctns	5.10
5	ctns	5.80
0	ctns	30.20
30	ctns	31.27

When the rate is based on unit charges, charges are assessed in whole units only - subject to special or contract rates of the carrier or shipper. The agreed or declared value of the goods is a liability stated by the shipper in the bill of lading.

**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 eventually separated rates or contracts, but have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been contributed by the carrier and are available to the shipper, on request, or on applicable state and federal regulations.

The carrier shall not be liable for any loss or damage to the goods unless the shipper has advised the carrier of the nature and value of the goods at the time of shipment. The carrier shall not be liable for any loss or damage to the goods unless the shipper has advised the carrier of the nature and value of the goods at the time of shipment.

Shipper Signature: *Malaysh Jackson*  
Carrier Signature/Picked Date: *[Signature]* 3-14-25

**Shipper Signature/Date**  
This is to certify that the above stated materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded**  
 By shipper  
 By driver

**Freight Counted**  
 By shipper  
 By driver/warehouse receipt outside  
 By driver/warehouse

Signed By: Samuel Hill

Signature:

(States shipment received in good order)

HU's Received: 1 Date: 2025-03-25

Driver: CT-958881 Trailer: 1900310

Arrive Time: 8:11 AM Depart Time: 8:11 AM

**PRO-NUMBER: 151-4865963-2**

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 time is limited to seven (7) days. A production allowance may be made to this bill as permitted by 49 CFR 105.1(2)(g).

Order No.: 73453429 Order Date: 02/01/2025 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 5ND1HX8R

<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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 03/13/2025
			<b>Shipment No.:</b> 600101530

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	4	4	4	4
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	29	29	29	29
B0CB3NNYYQ	CS10-1618	022164303261	T/TXL Juliette Comforter Set	EA	1	5	5	5	5
B07GGSL7SN	CS20-0959	086569047540	Q Solid 6pcs Sheet Set	EA	4	8	2	8	2
B0CX4BF8NT	ID12-2246	022164299991	F/Q Naomi/Alaia/Madelyn	EA	1	2	2	2	2
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	7	7	7	7
B01CIB3OMY	ID20-691	675716721275	T Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B08FPLH7P6	II30-1086	086569339782	Daria/Daria/Daria Pillow	EA	1	5	5	5	5
B09RCDLXL	MP41-7410	086569513892	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B0D3561PWG	MPE20-1045	022164353624	Q 200 Thread Count Printed Cot	EA	1	1	1	1	1
B01L1MZGYA	TN20-0076	675716793234	T Cozy Flannel Sheet Set	EA	1	10	10	10	10
B01L1N052M	TN20-0082	675716793470	F Cozy Flannel Sheet Set	EA	1	16	16	16	16
B01L1N08PG	TN20-0083	675716793616	Q Cozy Flannel Sheet Set	EA	1	22	22	22	22
B07634M6CW	TN20-0245	675716983710	T Cozy Flannel Sheet Set	EA	1	10	10	10	10
B07634PCHH	TN20-0246	675716984113	TXL Cozy Flannel Sheet Set	EA	1	10	10	10	10
B076342SNM	TN20-0247	675716984441	F Cozy Flannel Sheet Set	EA	1	7	7	7	7
B07D9JVYG2	TN20-0355	086569052988	F Cozy Flannel Sheet Set	EA	1	21	21	21	21

<b>Total Weight:</b>	<b>947.95</b>
<b>Total Quantity Ordered:</b>	<b>173</b>
<b>Total Cartons Ordered:</b>	<b>160</b>
<b>Total Quantity Shipped:</b>	<b>173</b>
<b>Total Cartons Shipped:</b>	<b>160</b>