



Delivery Receipt

PRO-NUMBER
151-1578944-6

SHIP DATE
2024-11-20

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
114NYZGGW

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
235I8TTS

SCAC: CTII

Special Instructions:

Date: 11/20/2024 1:05:25 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at www.amazon.com/terms

SHIP FROM
(Name) E-E COMPANY LTD
(Street Address) 550 Northport Parkway
(City, ST ZIP+0000) Port Wentworth, GA 31407
(DC Codes) Don Deliver
(Phone Number) 912-373-7778
CARRIERS

SHIP TO
(Name) Amazon.com Services LLC OKC2
(Street Address) 8991 S Portland Avenue
(City, ST ZIP+0000) OKLAHOMA CITY, OK 73158
CARRIERS

Bill of Lading Number: 6271166000057940

Carrier Name: Central Transport
Trailer number: 1560582 **ARN:** 12511223791
Seal number: SIC MB
Seal number(s):

SCAC: CTII
Pro Number: 1511578944

Freight Charge Terms (Freight Charges are Prepaid unless marked otherwise):
Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (M/F/P)	Unit Qty	# of Packages	Weight	Package (per unit)	Additional Shipper Information
235I8TTS	12511223791	52	54	482.26	Y N	
541785A	12511223791	09	53	577.34	Y N	
Grand Total		121	104	1059.60		

CARRIER INFORMATION

# of Pieces	Carton Count	WGT (LBS)	Class	Special Handling	Class
2	Parcel	500.00	Parcel		
2	CBX	30.30	Pet Accessories or Furniture		303
3	CBX	11.76	Pallet Sub 3 - 2 feet less than 4		250
3	CBX	20.70	Bath Towel, Beach Towel		175

When the rate is dependent on value, shipper is required to mark contents in writing to insure or declare value of the property to be shipped. The shipper is liable for loss of the property if specifically directed to insure. It is not insurable.

OD Assesed \$

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 designated rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, in accordance to the rates, classification, and class 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 have liability for loss, damage, or delay of cargo and all other contents of a container, freight, or other property, unless the carrier receives this shipment from another carrier whose liability has not been released or its charges are not paid. The carrier shall not be liable for the cargo and its contents, including any right to sue, payment of the transportation charges for the cargo, or any other loss or damage to the cargo.

Shipper Signature Date:
Meliyah Lawson
CHIPPEN
NOV 5 8 2024

Trailer Loaded:
 By shipper
 By driver
 By other

Freight Covered:
 By shipper
 By driver
 By other

Carrier Signature/Pickup Date:
Carrier acknowledges receipt of packages and material contents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook in appropriate documentation in the vehicle. Property described above is received in good order and in full.

Signed By: john doe

Signature:
(States shipment received in good order)

HU's Received: 2 Date: 2024-12-09

Driver: CT-731312 Trailer: 1900893

Arrive Time: 6:19 AM Depart Time: 6:19 AM

PRO-NUMBER: 151-1578944-6

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 filing of the Interstate Commerce Commission outside of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.21(i).

Order No.: 71953040 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 235I8TTS

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: 11/20/2024 Shipment No.: 600096704
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	4	4	4	4
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B011N39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	6	6	6	6
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B011R0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07BLWYPZN	MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B07MGLVYZ	MP10-6141	086569161697	K/CK Heritatge/Lexington/Lawre	EA	1	1	1	1	1
B07TZFJKD1	MP10-6297	086569209009	K Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouv er Day	EA	1	1	1	1	1
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1

Total Weight:	482.26
Total Quantity Ordered:	52
Total Cartons Ordered:	51
Total Quantity Shipped:	52
Total Cartons Shipped:	51