
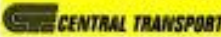


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000970026
[Street Address] 550 Northport Parkway	 (402)06757166000970026
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1800582 ARN: 32651244311
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-LFT1	SCAC: CTII
[Street Address] 3550 NE EVANGELINE TRWY	Pro Number: 15130825951
[City,ST ZIPCODE] CARENCRO, LA 70520	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-3082595-1  SHIPPER LABEL <small>Shipper to Sign - 11/17/2022 10:45 AM EST - 11/17/2022 10:45 AM EST</small>
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
21JWPKXS	32651244311	424	381	3851.40	Y N	
896DTWOH	32651244311	206	183	2037.15	Y N	
Grand Total		630	564	5888.55		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			
10	Pallet			450.00		Pallet			
		1	ctns	13.54		Pet Accessories or Furniture	2071	300	
		2	ctns	10.56		Mattress Pads	149265	100	
		5	ctns	113.16		Panels, Valances	49260-4	175	


When 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 hereon, 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 _____	

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.  SHIPPED NOV 20 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  11/20 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.
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Order No.: 72009734 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 896DTWOH

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- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 11/20/2024 Shipment No.: 600097002
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	4	2	4	2
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	4	2	4	2
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTKWM11	AM10-0385	022164447293	K/CK Avril Comforter Set	EA	2	4	2	4	2
B0DFFZJMBQ	AM10-0395	022164448191	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFG65YYQ	AM12-0421	022164448450	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	4	4	4	4
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	2	2	2	2
B09LLWJ8FG	CS10-1518	086569782113	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B0CP38BNKD	CS10-1667	022164331318	F/Q Vixie Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	2	2	2	2
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabell/Alyssa Comf	EA	1	2	2	2	2
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	2	2	2	2

Total Weight:	2037.15
Total Quantity Ordered:	206
Total Cartons Ordered:	183
Total Quantity Shipped:	206
Total Cartons Shipped:	183