



<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	Bill of Lading Number: 06757166001000876
[Street Address] 550 Northport Parkway	 (402)06757166001000876
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1800127 <b>ARN: 34332974191</b>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-SCK1	SCAC: CTII
[Street Address] 4532 NEWCASTLE RD	Pro Number: 15147675449
[City,ST ZIPCODE] STOCKTON, CA 95215	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
3JSCTHHG	34332974191	76	73	554.51	Y	N	
<b>Grand Total</b>		76	73	554.51			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	16.52		Rugs	70970-5	125
		1	ctns	23.52		Pet Accessories or Furniture	2071	300
		10	ctns	105.33		Comforters, Bedspreads	49017	200
		12	ctns	46.95		Pillow Sub 3 - 2 but less than 4	49260-3	250


Where the rate is dependent on value, shippers are required to stated 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 <u>Maliyah Frierson</u>

<b>Shipper Signature/Date</b> 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. <b>SHIPPED FEB 06 2025</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <u>2/10/25</u>
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<b>SHIP TO</b>	<b>SCAC:</b> CTII <b>Pro Number:</b> 15147675449
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<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		12	ctns	104.73		Throws,Blankets	49260	175		
		15	ctns	99.20		Bath Towel, Beach Towel	49260-4	175		
		22	ctns	158.26		Sheet Set & Pillowcase	49260-3	250		
1		73		604.51		<b>Grand Total</b>				

Where the rate is dependent on value, shippers are required to stated 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 _____		
<b>Shipper Signature/Date</b>  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.	<table style="width:100%;"> <tr> <td style="width:30%;"> <b>Trailer Loaded:</b>   <input checked="" type="checkbox"/> By shipper   <input type="checkbox"/> By shipper   <input type="checkbox"/> By driver                 </td> <td style="width:70%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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	<b>Carrier Signature/Pickup Date</b>  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.		

Order No.: 73264881 Order Date: 02/02/2025 Customer: AMAZON.COM.DEDC LLC-SCK1 Customer PO No.: 3JSCTHHG

<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.DEDC LLC-SCK1 4532 NEWCASTLE RD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 02/06/2025  <b>Shipment No.:</b> 600100087
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B011N39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B0D54BST86	ID10-2320	022164364729	T/TXL Miley/Lana/Harlow	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	7	7	7	7
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09HYLVHR6	ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B09TM89124	MP10-7714	086569765871	F/Q Tasha/Zaire/Julien Comfort	EA	1	1	1	1	1
B0CRD3KWSP	MP10-8312	022164324853	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0CX7HLHWY	MPS72-519	022164341379	Splendor Rug	EA	4	4	1	4	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>554.51</b>
<b>Total Quantity Ordered:</b>	<b>76</b>
<b>Total Cartons Ordered:</b>	<b>73</b>
<b>Total Quantity Shipped:</b>	<b>76</b>
<b>Total Cartons Shipped:</b>	<b>73</b>

Order No.: 73264881 Order Date: 02/02/2025 Customer: AMAZON.COM.DEDC LLC-SCK1 Customer PO No.: 3JSCTHHG

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZY9Z0	MPS73-196	675716832797	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZQN1XD	MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B08NF7DYDD	MPS73-467	086569411105	Turkish Towel	EA	1	1	1	1	1
B0CKYFMX2R	MPS73-514	022164272543	800gsm Towel Set	EA	1	2	2	2	2
B07G8SJVW7	PET63PC4513	086569150264	Pet Couch	EA	1	1	1	1	1
B01L1MZ4QU	TN20-0074	675716793722	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1MZ96K	TN20-0075	675716793852	CK Cozy Flannel Sheet Set	EA	1	3	3	3	3
B01L1MZWDK	TN20-0080	675716793869	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N0FRC	TN20-0084	675716793746	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N8DOE	TN20-0110	675716793920	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N8SRG	TN20-0115	675716793937	CK Cozy Flannel Sheet Set	EA	1	2	2	2	2
B01L1N7U98	TN20-0124	675716793821	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634DLP2	TN20-0226	675716984687	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0763544YQ	TN20-0231	675716984083	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634WWC1	TN20-0256	675716985127	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0DFG2VY8J	TN20-0562	022164427516	CK Cozy Cotton Flannel	EA	1	3	3	3	3
B0DHXKS62J	TN20-0589	022164442748	T Sheet Set	EA	1	1	1	1	1
B0CMZ91NQP	UHK13-0186	022164140620	Dawn/Ellie/Mandy Comforter Se	EA	1	1	1	1	1
B0BJ7BY225	UHK13-0187	022164140637	Dawn/Ellie/Mandy Comforter Se	EA	1	1	1	1	1
B01JLWX5XQ	WR20-1798	675716794071	CK flannel Sheet Set	EA	1	3	3	3	3

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<b>Total Quantity Shipped:</b>	<b>76</b>
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B073GXB7J8	WR20-2048	675716984571	CK Flannel Sheet Set	EA	1	1	1	1	1
B0DFGVHKP6	WR20-3996	022164427769	Q Cotton Flannel	EA	1	1	1	1	1
B076L6BHNB	WR51-2217	086569935298	T Burlington/Burlington Blanke	EA	1	1	1	1	1
B076KXPJC6	WR51-2219	086569935397	K Burlington/Burlington Blanke	EA	1	1	1	1	1

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