

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166001092062  (402)06757166001092062
[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:	Carrier Name: Central Transport Trailer number: TL1690029G ARN: 38331085681 Seal number: Serial number(s): SCAC: CTII Pro Number: 301697082
SHIP TO	www.centraltransport.com Drivers Signature Only Acknowledges Receipt of Freight 301697082 SHIPPER LABEL 
[Name] Amazon.com,dedc LLC-TEB6 [Street Address] 22 Hightstown Cranbury State Road [City,ST ZIPCODE] Cranbury, NJ 08512 CID No.:	
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
2TT9AK2J	38331085681	282	264	2673.90	Y	N	
Grand Total		282	264	2673.90			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
6	Pallet			300.00		Pallet				
		1	ctns	8.65		Rugs	70970-5	125		
		1	ctns	24.88		Panels, Valances	49260-4	175		
		15	ctns	140.71		Throws,Blankets	49260	175		
		16	ctns	62.72		Pillow Sub 3 - 2 but less than 4	49260-3	250		

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 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>
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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 SEP 05 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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 <u>[Signature]</u> 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. 9-8
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Order No.: 74614912 Order Date: 08/31/2025 Customer: AMAZON.COM.DEDC LLC-TEB6 Customer PO No.: 2TT9AK2J

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.DEDC LLC-TEB6 22 HIGHTSTOWN CRANBURY STATE ROAD CRANBURY, NJ 08512 US	Shipping Date: 09/08/2025
			Shipment No.: 600109206

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34L36M5	AM10-0281	022164365146	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0D34MTR1J	AM10-0284	022164365177	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DFKZLW3H	AM73-0289	022164433258	Towel Set	EA	8	8	1	8	1
B00E4IBXAU	BASI10-0203	675716456030	K Larkspur/Windsor Comf Mini S	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	3	3	3	3
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B011N39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	4	4	4	4
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B0CQR3QJ4S	CCL10-0010	022164213645	Q Galleria Comforter Set	EA	1	1	1	1	1
B0CQR3Z76W	CCL10-0012	022164213669	CK Galleria Comforter Set	EA	1	1	1	1	1
B08X56W9VY	CS10-1325	086569439802	Q Kate Complete Bed With Sheet	EA	1	5	5	5	5
B095BHY5DM	CS10-1378	086569470522	T Nina Complete Bed With Sheet	EA	1	1	1	1	1
B08NBRL9X6	CS14-1278	086569420893	K Kienna Quilt Set	EA	1	1	1	1	1
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	12	12	12	12
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	4	4	4	4
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	3	3	3	3

Total Weight:	2673.9
Total Quantity Ordered:	282
Total Cartons Ordered:	264
Total Quantity Shipped:	282
Total Cartons Shipped:	264

Shipments >

Shipment ID (ARN): 38331085681

Status:
Delivered

Picked up:
Sun, Sep 7, 2025, 8:00 PM EDT

Requested pickup:
Mon, Sep 8, 2025 EDT

Summary

Events and tracking

Problems

**Thu, Sep 4,
2025
12:29 PM EDT**



Shipment created

**Sun, Sep 7,
2025
8:00 PM EDT**



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
TEB6 (TEB6) 22 Hightstown Cranbury State Road Cranbury, NJ 08512-5007