

Date: 10/29/2025 3:49:46 PM

BILL OF LADING - AMAZON SHIPMENTS

| | |
|--|---|
| <p style="text-align: center;">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Edward Maxwell [Phone Number] 912-373-7778 SID#:FOB:</p> | <p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001117017</p>  <p>(402)06757166001117017</p> <p>Carrier Name: Central Transport Trailer number: TL5313730R ARN: 39315479631 Seal number: Serial number(s): SCAC: CTII Pro Number: 301697231</p> |
| <p>SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:</p> |  <p>301697231 SHIPPER LABEL</p> <p><small>www.centraltransport.com Drivers Signature Only Acknowledges Receipt of Freight * Sealed by NMFC 106, CT 100 When Sealed, 40 USC 11302 and 49 CFR 217</small></p> |
| <p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|----------|---------------|--------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 2Y87BT4I | 39315479631 | 52 | 50 | 598.33 | Y N | |
| Grand Total | | 52 | 50 | 598.33 | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|--|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 2 | Pallet | | | 100.00 | | Pallet | | | | |
| | | 1 | ctns | 6.92 | | Bath Towel, Beach Towel | 49260-4 | 175 | | |
| | | 1 | ctns | 7.79 | | Sheet Set & Pillowcase | 49260-3 | 250 | | |
| | | 3 | ctns | 38.40 | | Throws,Blankets | 49260 | 175 | | |
| | | 45 | ctns | 545.22 | | Comforters, Bedspreads Sub 3 - 2 but less than 4 | 49260-3 | 250 | | |

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
Dashay Cooper / 10/28/25
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.

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
[Signature] - 11-3-25
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.

Tracing

You can trace shipments by:

Pro BOL Customer Ref. # PO Pickup CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.

Send Email



1

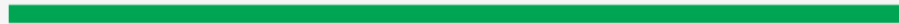
301697231

Delivered

11/6/2025 7:54 AM

Delivered: Trailer 1801189 Spotted.

Shipment was Spotted on Trailer 1801189



PORT WENTWORTH GA, 31407

LAKELAND FL, 33811

MONDAY

THURSDAY

November 3, 2025

November 6, 2025 7:54 AM

Weight: 600 lbs.

Skids/HUs: 2

BOL #: 06757166001117017

Ref. #: 11593BGHF

PO #: 2Y87BT4I

Order No.: 74999561 Order Date: 10/19/2025 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 2Y87BT4I

| | | | |
|---|---|--|--|
| 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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US | Shipping Date: 10/29/2025 Shipment No.: 600111701 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07FVMGVH1 | 5DS13-0170 | 086569097477 | F/Q Oakley/Hayley /Glen Bedsp | EA | 1 | 1 | 1 | 1 | 1 |
| B07FVR6VW8 | 5DS13-0171 | 086569097484 | K/CK Oakley/Hayley /Glen Bedsp | EA | 1 | 1 | 1 | 1 | 1 |
| B0D34MTR1J | AM10-0284 | 022164365177 | F/Q Avril Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| B01J5GFACM | BR55-0672 | 675716787042 | TXL Heated Microfiber Mattress | EA | 1 | 1 | 1 | 1 | 1 |
| B07HYRQVV1 | BR55-0901 | 086569082459 | K Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0CQR2RQ7X | CCL10-0003 | 022164213577 | CK Julius Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0DTPXH84N | ID10-2418 | 022164392340 | T/TXL Larissa/Sophie/Zara | EA | 1 | 3 | 3 | 3 | 3 |
| B0DTPVTJ6M | ID10-2420 | 022164392364 | K/CK Larissa/Sophie/Zara | EA | 1 | 1 | 1 | 1 | 1 |
| B0CTKZQHYQ | ID13-2290 | 022164341348 | F/Q Cassiopeia/Karissa/Lisa | EA | 1 | 1 | 1 | 1 | 1 |
| B0DP2ZZR1C | II12-1314 | 022164316551 | K/CK Tahli Duvet Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00B7FLNZI | MP10-334 | 675716438012 | Q Aubrey/Wellington12pcs ComfS | EA | 1 | 1 | 1 | 1 | 1 |
| B01M3PY0NR | MP10-4025 | 675716870454 | K Palisades/Hanover/Overland C | EA | 1 | 1 | 1 | 1 | 1 |
| B07TW35Q1W | MP10-6211 | 086569193421 | K/CK Gia/Margot/Margot Comf Se | EA | 1 | 1 | 1 | 1 | 1 |
| B07TZFD9SH | MP10-6434 | 086569248992 | Q Boone/Westbrook/Powell | EA | 1 | 1 | 1 | 1 | 1 |
| B09JJW1R8N | MP10-7490 | 086569541291 | CK Palmer/Turner/Dakota Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B0F3HF2JBB | MP10-8701 | 022164518122 | K Riva Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B0F7R6FKFX | MP10-8726 | 022164533200 | K Odette Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| B0FNRLKT1J | MP10-8769 | 022164585407 | K/CK Jasmine/Dahlia/Dahlia | EA | 1 | 1 | 1 | 1 | 1 |
| B0FNRRZB42 | MP10-8771 | 022164585421 | K/CK Jasmine/Dahlia/Dahlia | EA | 1 | 1 | 1 | 1 | 1 |
| B096K4QWC7 | MP12-7104 | 086569336835 | F/Q Viola/Aeriela/Eugenia | EA | 1 | 1 | 1 | 1 | 1 |
| B0C262CDKK | MPS10-497 | 022164252019 | K Essence Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B01LPZYJGY | MPS73-188 | 675716832704 | Towel Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0DB8K8K75 | MZ10-0655 | 022164408553 | F/Q Rosalie/Jenna/Audrey | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 598.33 |
| Total Quantity Ordered: | 52 |
| Total Cartons Ordered: | 50 |
| Total Quantity Shipped: | 52 |
| Total Cartons Shipped: | 50 |