

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: 06757166001117222  (402)06757166001117222
[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:	Carrier Name: Central Transport Trailer number: TL2600876 ARN: 39315454431 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 331503631
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 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"/>	

www.centraltransport.com
 Drivers Signature Only Acknowledges Receipt of Freight
331503631 SHIPPER LABEL


CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4F2E9XJD	39315454431	1756	879	6969.21	Y	N	
Grand Total		1756	879	6969.21			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
10	Pallet			500.00		Pallet				
		13	ctns	86.26		Bath Accessories	49470	100		
		4	ctns	65.97		Bath Towel, Beach Towel	49260-4	175		
		41	ctns	525.36		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		7	ctns	23.73		Mattress Pads	149265	100		

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 _____
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. 11/04/25	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  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.: 75000116 Order Date: 10/19/2025 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 4F2E9XJD

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- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	Shipping Date: 11/04/2025 Shipment No.: 600111722
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	6	2	6	2
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	6	2	6	2
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0DZNPKBQS	AM10-0545	022164520781	F/Q Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DZNR5K6R	AM10-0546	022164520798	K Gigi Comforter Mini Set	EA	3	6	2	6	2
B0FLPPTBNG	AM14-0593	022164588040	T Valerie Quilt Mini Set	EA	3	12	4	12	4
B0FLPHNT21	AM14-0594	022164588057	F/Q Valerie Quilt Mini Set	EA	3	3	1	3	1
B0FLP2DT4G	AM14-0595	022164588064	K Valerie Quilt Mini Set	EA	3	3	1	3	1
B0FLQ2VDXF	AM14-0596	022164588071	T Valerie Quilt Mini Set	EA	3	3	1	3	1
B0DHTX3M8M	AM73-0233	022164424713	Towel Set	EA	12	12	1	12	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	7	7	7	7
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	10	10	10	10
B006J8F50M	BR54-0184	675716356347	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B011N39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	7	7	7	7
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	2	2	2	2

Total Weight:	6969.21
Total Quantity Ordered:	1756
Total Cartons Ordered:	879
Total Quantity Shipped:	1756
Total Cartons Shipped:	879

Shipments >

Shipment ID (ARN): 39315454431

Status:
Delivered

Picked up:
Mon, Nov 3, 2025, 7:00 PM EST

Requested pickup:
Thu, Oct 23, 2025 EDT

Summary

Events and tracking

Problems

Mon, Oct 20,
2025
5:53 AM EDT



Shipment created

Mon, Nov 3,
2025
7:00 PM EST



Picked up:

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

Carrier: AZNG
Mode: LTL



In transit



Delivered

Ship to:
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425