



Pro Number  
**148-0546732-2**

Ship Date  
**2018-10-31**

Reference Number  
1122RTQ3D

Org DC  
314 603

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
6BWILIGJ

SCAC:

Consignee:

AMAZON FC MDW6  
1125 REMINGTON BLVD  
ROMEIOVILLE, IL 60446

Shipper:

E - E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 10/31/2018 11:13:43 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

**SHIP FROM**  
 (Name) E & E COMPANY LTD  
 (Street Address) 550 Northport Pkwy  
 (City,ST ZIPCODE) Port Wentworth, GA 31407  
 (DC Contact) N/A  
 (Phone Number) 510-480-8788  
 SID#:FOB

**SHIP TO**  
 (Name) Amazon.com,dec LLC-MDW6  
 (Street Address) 1125 W Remington Blvd  
 (City,ST ZIPCODE) Romeoville, IL 60446  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
 Prepaid:  Collect:  3rd Party:

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: 06757166000296232  
 (402)06757166000296232  
 Carrier Name: Central Transport  
 Trailer number: 535453 ARN: 5310036183  
 Seal number:  
 Serial number(s):  
 SCAC: CTII  
 Pro Number: 14805467322

**CUSTOMER ORDER INFO:**  
 Customer Order No. ARN (WEPAY) Unit Qty # of Packages Weight  
 6BWILIGJ 5310036183 35 35 420.68  
**Grand Total** 35 35 420.68

**CARRIER INFORMATION**  
 # of Pallets Carton Count LTL Only  
 Qty Type Qty Type WEIGHT HM (X) Commodity Description NMFC No. Class  
 2 Pallet 35 ctns 420.68 Comforters, Bedspreads 49017 200  
**Grand Total**

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 as 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 herein, 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 consignee or consignee.

Shipper Signature/Date

*[Signature]* 10/31/18  
 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/pallets sold to contain  
 By driver/pieces  
 By driver

Freight Counted:

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.

*[Signature]* 10/31/18 25K105

Firm AMAZON FC MDW6  
 By *[Signature]*  
 Shipment received in good order

HUs Received 2

Driver CT-603261 (RENT070142) Date 11/7/2018

Arrive Time 2:34 PM Depart Time 2:35 PM

Pro Number 148-0546732-2  
**Additional Delivery Services Requested**

- Inside Delivery  Sort - Segregate  Driver Delay  
 Residential Delivery  Liftgate  Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_


Date 11/7/2018 # And Type of Container # And Type of PCS Exception Type

Log # \_\_\_\_\_  
 Total Exceptions \_\_\_\_\_

Central Transport Delivery Receipt

Date: 10/31/2018 11:13:43 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

**SHIP FROM**  
 [Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] N/A  
 [Phone Number] 510-490-9788  
 SID#:FOB:

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:** 06757166000296232  
  
 (402)06757166000296232

**SHIP TO**  
 [Name] Amazon.com.dedc LLC-MDW6  
 [Street Address] 1125 W Remington Blvd  
 [City,ST ZIPCODE] Romeoville, IL 60446  
 CID No.:

**Carrier Name:** Central Transport  
 Trailer number: 535453 **ARN:** 5310036183  
 Seal number:  
 Serial number(s):

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**SCAC:** CTII  
 Pro Number: 14805467322

  
**148-0546732-2** BL Pg 1  
 Subject to: NMFC 100; CT 100; CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6BWILIGJ	5310036183	35	35	420.68	Y	N	
<b>Grand Total</b>		35	35	420.68			

**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		
		35	ctns	420.68		Comforters, Bedspreads	49017	200
2		35		520.68		<b>Grand Total</b>		

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**  
 [Signature] 10/31/18  
 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  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 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.  
 Central Transport / 535453  
 10/31/18 25Kicks

Order No.: 46968093    Order Date: 09/08/2018    Customer: AMAZON.COM.DEDC LLC-MDW6    Customer PO No.: 6BWILIGJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	<b>Shipping Date:</b> 10/31/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	6	6	6	6
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	4	4	4	4
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	3	3	3	3
B00KXT6200	MP10-928	675716534950	Q Monroe/Barnett/Stratford 7pc	EA	1	1	1	1	1
B00N9TMNC2	MP12-1098	675716556457	K/CK Connell/Meyers/Landcaster	EA	1	1	1	1	1
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	4	4	4	4
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	6	6	6	6
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	2	2	2	2
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B014SNZV1C	MPE10-128	675716673949	F Merritt/Diablo/Becker Comfor	EA	1	1	1	1	1
B071DC3C5H	MPE10-481	675716942540	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B019ZIABRO	MPE13-169	675716716066	F Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>420.68</b>
<b>Total Quantity Ordered:</b>	<b>35</b>
<b>Total Cartons Ordered:</b>	<b>35</b>
<b>Total Quantity Shipped:</b>	<b>35</b>
<b>Total Cartons Shipped:</b>	<b>35</b>