



Pro Number
145-4046792-6

Ship Date
2018-11-21

Reference Number
1124PQDVM

Org DC
314 328

Freight Terms
Freight Charges Are Collect

P.O. Number
5MIGV7EC

SCAC:

Consignee:

AMAZON FC TPA2
1760 COUNTY LINE RD
LAKELAND, FL 33811

Shipper:

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

Special Instructions

CB1900344

Date: 11/21/2018 10:53:21 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

SHIP TO
 (Name) Amazon.com.dedc LLC-TPA2
 (Street Address) 1760 County Line Rd
 (City,ST ZIPCODE) Lakeland, FL 33811
 CID No.:

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: 06757166000308065
 (402)06757166000308065
 Carrier Name: Centrel Transport
 Trailer number: 1800243 ARN: 5457338023
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14540467926

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

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5MIGV7EC	5457338023	200	200	2663.83	Y N	
Grand Total		200	200	2663.83		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	Class
9	X			500.00			Pallet		
		200	ctns	2663.83			Comforters, Bedspreads	49017	200
9	X			3163.83			Grand Total		

Where the rate is dependent on volume, 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 consignee or consignee.

Shipper Signature: _____
 Carrier Signature/Pickup Date: _____

Shipper Signature/Date: 11/21/18
 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

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

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.
11/21/18
 SKA-9-1800243

Central Transport Delivery Receipt

Firm AMAZON FC TPA2
 By [Signature]
 Shipment received in good order

HUs Received 9

Driver CT-328359 (1800216) Date 11/30/2018

Arrive Time 8:44 AM Depart Time 8:45 AM

Pro Number **145-4046792-6**

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	# And Type of Container	# And Type of PCS	Exception Type
11/30/2018			
Log #			
Total			
Exceptions			

Date: 11/21/2018 10:53:21 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM		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: 06757166000308065	
[Street Address] 550 Northport Pkwy		 (402)06757166000308065	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800243 ARN: 5457338023	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TPA2		SCAC: CTII	
[Street Address] 1760 County Line Rd		Pro Number: 14540467926	
[City,ST ZIPCODE] Lakeland, FL 33811		 145-4046792-6 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	
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"/>			

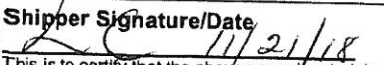
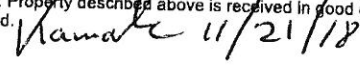
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CARRIER INFORMATION									
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Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
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9 10		200		3163.83		Grand Total			

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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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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 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.  11/21/18	

SKD-9-1800243

Order No.: 47558394 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 5MIGV7EC

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY 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: 11/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	39	39	39	39
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	35	35	35	35
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	19	19	19	19
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	22	22	22	22
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	12	12	12	12
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	24	24	24	24
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	14	14	14	14
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	8	8	8	8
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	11	11	11	11
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	15	15	15	15

Total Weight:	2663.83
Total Quantity Ordered:	200
Total Cartons Ordered:	200
Total Quantity Shipped:	200
Total Cartons Shipped:	200