



151900222

Pro Number  
**148-0547402-1**

Ship Date  
**2018-11-28**

Reference Number  
1151XCJP3

Org DC  
314 603

Freight Terms  
**Freight Charges  
Are Collect**

P.O. Number  
818XX3DIH

SCAC:

Consignee:

AMAZON FC MDW6  
1125 REMINGTON BLVD  
ROMEVILLE, IL 60446

Shipper:

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

Special Instructions  
ABT

Shipper Signature/Date  
This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:  By driver  By shipper  By driver/shipper

Freight Counted:  By driver/shipper  By driver/shipper

Carrier Signature/Date  
Carrier acknowledges receipt of packages and required paperwork. 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.

Note: No limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Accepted: (subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.)

Shipper Signature

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet	29	chrs	337.49		Comforters, Bedspreads		
1	Pallet	29		50.00				
<b>Grand Total</b>								
Grand Total 387.49								

Customer Order No.	Unit Qty	Weight	Pallet/Ship (chic one)	Additional Shipper Information
8E13XDIH	29	337.49	Y	N
<b>Grand Total</b>				
Grand Total 29 337.49				

SHIP FROM: E & E COMPANY LTD, 550 Northport Pkwy, Port Wentworth, GA 31407, (City, ST ZIPCODE), N/A (PO Contact), 510-490-9788 (Phone Number), SHIP#FOB: Amazon.com,dedc LLC-MDW6 (Name), 1125 W Remington Blvd, Romeville, IL 60446 (City, ST ZIPCODE), CID No.:

SHIP TO: Amazon.com,dedc LLC-MDW6 (Name), 1125 W Remington Blvd, Romeville, IL 60446 (City, ST ZIPCODE), CID No.:

Carrier Name: Central Transport, Trailer number: 1800244, Seal number: 5437230783, SCAC: CTII, Pro Number: 14805474021

Bill of Lading Number: 05757166000313007, (402)06757166000313007

Prepaid:  Collect  3rd Party:

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

SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS IN EFFECT ON THE DATE OF SHIPMENT AND AVAILABLE AT [vendorcentral.amazon.com](http://vendorcentral.amazon.com).

Page 1 of 1

Central Transport Delivery Receipt

Firm AMAZON FC MDW6

By *[Signature]*  
Shipment received in good order

HUs Received 1

Driver CT-603118 (1801115) Date 12/6/2018

Arrive Time 8:52 AM Depart Time 8:52 AM

Pro Number 148-0547402-1

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 12/6/2018 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_



Log # \_\_\_\_\_

Total Exceptions \_\_\_\_\_

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

CB1900382

Date: 11/28/2018 8:22:26 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

<b>SHIP FROM</b>		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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000313007  (402)06757166000313007	
<b>SHIP TO</b>		Carrier Name: Central Transport Trailer number: 1800244 ARN: 5437230783 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6 [Street Address] 1125 W Remington Blvd [City,ST ZIPCODE] Romeoville, IL 60446 CID No.:		SCAC: CTII Pro Number: 14805474021	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <b>148-0547402-1</b>  SHIPPER LABEL <small>Subject to NMFC 100, CT 100CT-101          Rate: 14785, 49 USC 14706 and 49 CFR 376</small>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8E13XDIH	5437230783	29	29	337.49	Y	N	
<b>Grand Total</b>		29	29	337.49			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		29	ctns	337.49		Comforters, Bedspreads	49017	200	
1		29		387.49		<b>Grand Total</b>			

Where the rate is dependent on value, shippers are required to stated 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>[Signature]</u> Date: <u>11/28/18</u> 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: <input checked="" type="checkbox"/> By shipper <input checked="" 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> <u>11/28/18</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.	

Order No.: 46968108 Order Date: 09/08/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8E13XDIH  
 LLC-MDW6

<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> 11/28/2018
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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	5	5	5	5
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B00N9TMNC2	MP12-1098	675716556457	K/CK Connell/Meyers/Landcaster	EA	1	1	1	1	1
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	3	3	3	3
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	5	5	5	5
B008XUY3RA	MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B00FF523KA	MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaw	EA	1	1	1	1	1
B00GIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B014SNZV1C	MPE10-128	675716673949	F Merritt/Diablo/Becker Comfor	EA	1	2	2	2	2
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>337.49</b>
<b>Total Quantity Ordered:</b>	<b>29</b>
<b>Total Cartons Ordered:</b>	<b>29</b>
<b>Total Quantity Shipped:</b>	<b>29</b>
<b>Total Cartons Shipped:</b>	<b>29</b>