


Date: 8/1/2022 12:08:50 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 3

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#: F0B:		Bill of Lading Number: 06757166000805205  (402)06757166000805205	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com Services INC -DCA6 [Street Address] 6001 Bethlehem Blvd [City,ST ZIPCODE] Baltimore, MD 21219 CID No.:		Trailer number: 512497 ARN: 18694330191	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number:	
		Serial number(s):	
		SCAC: EXLA	
		Pro Number: 0401588794	



www.estes-express.com Shipper's Copy



040 - 1588794

Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the ESTES-EXPRESS rules book.

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
19U6XKQS	18694330191	20	20	284.48	Y	N	
1UK6B6LC	18694330191	13	10	114.68	Y	N	
1USNPQMT	18694330191	6	6	69.56	Y	N	
22QBAFNZ	18694330191	17	17	242.98	Y	N	
3MPZOWBD	18694330191	15	15	210.09	Y	N	
4E7Z47SR	18694330191	1	1	5.95	Y	N	
5QFHQL2Y	18694330191	3	3	10.78	Y	N	
5V7VLNJI	18694330191	13	13	205.77	Y	N	
6N7U5FYB	18694330191	17	17	272.09	Y	N	
6ULNZ36P	18694330191	17	17	229.49	Y	N	
79E8WSYF	18694330191	6	6	56.07	Y	N	
8A7EF5NR	18694330191	5	5	40.47	Y	N	

4 pallets

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. <i>Angeles Clark</i> 8-1-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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 permitted documentation in the vehicle. Property described above is received in good order except as noted.  8-2
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[Street Address] 550 Northport Pkwy		 (402)06757166000805205	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 512497 ARN: 18694330191	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-DCA6		SCAC: EXLA	
[Street Address] 6001 Bethlehem Blvd		Pro Number: 0401588794	
[City,ST ZIPCODE] Baltimore, MD 21219			
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"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8B8PXSUE	18694330191	1	1	7.05	Y N	
8S3SJ21U	18694330191	5	5	64.25	Y N	
Grand Total		139	136	1813.71		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	2.42		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	33.95		Rugs	70970-5	125
		2	ctns	8.36		Pillows, Cushions	149269	250

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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.

Trailer Loaded:

 By shipper
 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.

SHIP FROM		SHIP TO						
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [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: 06757166000805205  (402)06757166000805205 Carrier Name: Estes Trailer number: 512497 ARN: 18694330191 Seal number: Serial number(s): SCAC: EXLA Pro Number: 0401588794						
[Name] Amazon.com Services INC.-DCA6 [Street Address] 6001 Bethlehem Blvd [City,ST ZIPCODE] Baltimore, MD 21219 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"/>						
CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		3	ctns	15.19		Throws,Blankets	49040	150
		129	ctns	1753.79		Comforters, Bedspreads	49017	200
4		136		2013.71		Grand Total		

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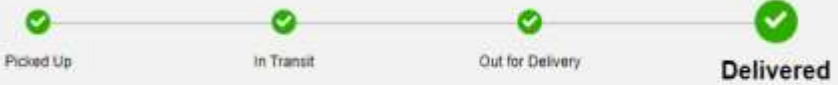
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Shipper Signature _____

Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
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0401588794 08/02/2022 18894330191  Delivered



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/02/2022 9:05 AM
Pieces	4
Weight (lbs.)	2014
Transit Days	2

Shipment History

Delivery Details

Consignee Address	BALTIMORE, MD US
Appointment Date	08/09/2022 8:00 AM
Appointment Status	Standing appointment
Delivery Date	08/09/2022 12:00 AM
Driver Name	Shane

Order No.: 64431169 Order Date: 05/19/2022 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 1UK6B6LC

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 SERVICES INC.- DCA6 6001 BETHLEHEM BLVD BALTIMORE, MD 21219 US	Shipping Date: 08/01/2022 Shipment No.: 600080520
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	4	4	4	4
B01NB0E0KG	CS14-0062-1	675716895327	K Enya Quilt Mini Set	EA	1	2	2	2	2
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	2	2	2	2
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1

Total Weight:	114.68
Total Quantity Ordered:	13
Total Cartons Ordered:	10
Total Quantity Shipped:	13
Total Cartons Shipped:	10