


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#: FOB:		Bill of Lading Number: 06757166000806271  (402)06757166000806271	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com, Inc., LLC-IND9 [Street Address] 1151 S GRAHAM RD [City, ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 527146 ARN: 18778020361	
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: 0401588809	
			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
65ZRKMCW	18778020361	32	17	103.52	Y	N	
6IRPNMDC	18778020361	105	24	229.89	Y	N	
6JVF7QPG	18778020361	310	89	1241.56	Y	N	
6YZDXTSW	18778020361	18	18	77.48	Y	N	
Grand Total		465	148	1652.45			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	7.93		Rugs	70970-5	125

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 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 consignor or consignee.	
Shipper Signature: <u>Tom Mink</u> Date: <u>8/4/22</u>		Shipper Signature: _____	
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.		Carrier Signature/Pickup Date: <u>8/4</u>	
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 said to contain <input type="checkbox"/> 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.		[Signature] 8/4	

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-8788 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000806271</p>  <p>(402)06757166000806271</p> <p>Carrier Name: Estes Trailer number: 527146 ARN: 18778020361 Seal number: Serial number(s):</p> <p>SCAC: EXLA Pro Number: 0401568809</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		3	ctns	23.69		Panels, Valances	49390 Sub 4	175
		7	ctns	72.86		Sheet Set & Pillowcase	49390 Sub 4	175
		7	ctns	77.08		Shower curtain	49385	77.5
		13	ctns	65.63		Bath Towel, Beach Towel	49390 Sub 4	175
		26	ctns	157.54		Comforters, Bedspreads	49017	200
		91	ctns	1247.72		Throws,Blankets	49040	150
3		148		1802.45		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 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.


<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>
	<p>Carrier Signature/Pickup Date</p> <p>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.</p>

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401588809

08/09/2022

18778020361

 Delivered

Picked Up



In Transit



Out for Delivery

**Delivered**

Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/09/2022 10:00 AM
Pieces	3
Weight (lbs.)	1804
Transit Days	2

Shipment History**Delivery Details**

Consignee Address	GREENWOOD, IN US
Appointment Date	08/12/2022 12:00 PM
Appointment Status	Standing appointment
Delivery Date	08/12/2022 12:00 AM
Driver Name	Ranjit

Order No.: 64500968 Order Date: 06/19/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6IRPMMDC

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 08/04/2022 Shipment No.: 600080627
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B07BTPJMB4	CS10-0919-1	086569040008	T Colin 6pcs Bed in a bag	EA	1	3	3	3	3
B09GF5SHFT	CS13-1500	086569604613	K Kienna Bedspread Set	EA	1	1	1	1	1
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	4	1	4	1
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	48	2	48	2
B07CZYDZHK	ID20-1426	086569034106	T Novelty Printed Sheet Set	EA	1	1	1	1	1
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	4	1	4	1
B0793RBTKV	MP40-5468	086569987426	Ceres/Elowen/Persis Sheer Wind	EA	4	4	1	4	1
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	2	2	2	2
B00ZBWCWWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B01N5D7LBJ	MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	EA	4	4	1	4	1
B07333R6L7	MP70-4610	675716969332	Ceclly/Vera/Rosalie Shower Cur	EA	4	4	1	4	1
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B00ZBWMRC	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	2	1	2	1

Total Weight:	229.89
Total Quantity Ordered:	105
Total Cartons Ordered:	24
Total Quantity Shipped:	105
Total Cartons Shipped:	24