

Date: 7/8/2022 8:36:46 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[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: 06757166000799405



Carrier Name: **Estes**
 Trailer number: 529367 ARN: 18445450431

SHIP TO

[Name] Amazon.com.dedc LLC-TEB9
 [Street Address] 601 Randolph Road
 [City,ST ZIPCODE] SOMERSET, NJ 08873
 CID No.:

Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 0401588773

ESTES EXPRESS LINES
 www.estes-express.com Shipper's Copy
 040 - 1588773
Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules (a/r).

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
57VUGLNS	18445450431	16	4	45.40	Y	N	
6P6PR3WW	18445450431	80	20	227.00	Y	N	
7HTOULHE	18445450431	144	69	445.01	Y	N	
Grand Total		240	93	717.41			

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
	Pallet			100.00		Pallet	
		14	ctns	88.77		Shower curtain	49385
		17	ctns	58.00		Throws,Blankets	49040

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 _____

<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><i>Angela Clark</i> 7/8/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" 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> <p><i>[Signature]</i> 7/8</p>
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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: 06757166000799405	
[Street Address] 550 Northport Pkwy	 (402)06757166000799405	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: Estes	
[DC Contact] Don Bolivar	Trailer number: 529367	ARN: 18445450431
[Phone Number] 510-490-9788	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: EXLA	
[Name] Amazon.com.dedc LLC-TEB9	Pro Number: 0401588773	
[Street Address] 601 Randolph Road		
[City,ST ZIPCODE] SOMERSET, NJ 08873		
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	
		17	ctns	81.47		Comforters, Bedspreads	49017	200	
		17	ctns	167.39		Sheet Set & Pillowcase	49390 Sub 4	175	
		28	ctns	321.78		Panels, Valances	49390 Sub 4	175	
X		93		817.41		Grand Total			

1 pallet

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 _____

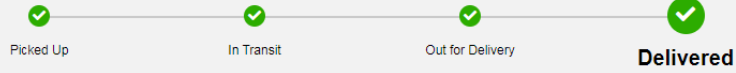
COD Amount: \$ _____

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 _____		Carrier Signature/Pickup Date _____	
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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <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.

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

0401588773 07/08/2022 18445450431 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/08/2022 4:27 PM
Pieces	1
Weight (lbs.)	817
Transit Days	2

Shipment History

Delivery Details

Consignee Address	SOMERSET, NJ US
Appointment Date	07/15/2022 8:00 PM
Appointment Status	Customer requested appointment
Delivery Date	07/15/2022 1:35 PM

Order No.: 64226881 Order Date: 05/05/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 7HTOULHE
 LLC-TEB9

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-TEB9
 601 RANDOLPH ROAD
 SOMERSET, NJ 08873
 US

Shipping Date: 07/08/2022

Shipment No.: 600079940

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	4	4	4	4
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	10	10	10	10
B07D1FC3JN	CS14-0892-1	086569025173	F/Q Kashmir Printed Quilt Mini	EA	1	3	3	3	3
B01MY70O09	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	4	1	4	1
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	24	6	24	6
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	4	4	4	4
B01M6B45A4	ID40-1011	675716846145	Olivia/Cassidy/Skye Window Pan	EA	4	4	1	4	1
B01CZRKGKZE	ID51-824	675716743864	T/TXL Microlight Plush Blanket	EA	1	5	5	5	5
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	4	1	4	1
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	4	4	4	4
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	2	2	2	2
B01HB9NKL8	MP50-2988	675716766825	Quebec/Mansfield Quilted Throw	EA	1	3	3	3	3
B01N960GE4	MP70-4047	675716872922	Donovan/Blaine/Perry Shower Cu	EA	4	4	1	4	1
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	4	16	4	16	4
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B07CBB59JL	MP70-5783	086569038456	Anna/Iydia/Angie Shower Curtai	EA	4	16	4	16	4
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	4	1	4	1
B089KVGWJL	MP70-6875	086569311825	Odette/Dillon/Eliot Shower Cur	EA	4	4	1	4	1
B0053WLBUD	SHET20-179	675716325695	Q Solid Satin Sheet Set	EA	1	5	5	5	5
B00GCZ8ODW	SHET20-435	675716446970	F Micro Splendor 85 Grams Soli	EA	1	1	1	1	1
B075K7KNN7	SS40-0006	086569902702	Cassius/Odessa/Aurora Panel	EA	4	4	1	4	1

Total Weight: 445.01

Total Quantity Ordered: 144

Total Cartons Ordered: 69

Total Quantity Shipped: 144

Total Cartons Shipped: 69