


Date: 7/8/2022 1:03:25 PM

**BILL OF LADING - AMAZON SHIPMENTS**

<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	<b>Bill of Lading Number:</b> 06757166000799092	
[Street Address]	550 Northport Pkwy		
[City,ST ZIPCODE]	Port Wentworth, GA 31407	(402)06757166000799092	
[DC Contact]	Don Bolivar	<b>Carrier Name:</b> Estes	
[Phone Number]	510-490-9788	Trailer number: 528171 <b>ARN:</b> 18445669801	
SID#:FOB:		Serial number:	
<b>SHIP TO</b>		Serial number(s):	
[Name]	Amazon.com,Inc, LLC-IND9	<b>SCAC:</b> EXLA	
[Street Address]	1151 S GRAHAM RD	Pro Number: 0401588775	
[City,ST ZIPCODE]	GREENWOOD, IN 46143		
CID No.:			
<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"/>			



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3GEL44IP	18445669801	2228	1001	7765.65	Y	N	
48Q41Y3L	18445669801	21	15	59.72	Y	N	
<b>Grand Total</b>		2249	1016	7825.37			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			700.00		Pallet		
10		2	ctns	30.19		Pet Accessories or Furniture	2071	300
		15	ctns	133.11		Rugs	70970-5	125
		67	ctns	275.28		Bath Towel, Beach Towel	49390 Sub 4	175

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.

*Angela Clark*  
7/8/22

**Trailer Loaded:**

- By shipper
- By driver/pallets said to contain
- By driver/pieces
- By driver

**Freight Counted:**

- By shipper
- By driver/pallets said to contain
- By driver/pieces

**Carrier Signature/Pickup Date**

Carrier acknowledges that it may be required to post 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.

ESTES SLG

Date: 7/8/2022 1:03:25 PM

## BILL OF LADING - AMAZON SHIPMENTS

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<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		Bill of Lading Number: 06757166000799092	
[Street Address] 550 Northport Pkwy		 (402)06757166000799092	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 528171 ARN: 18445669801	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com,Indc, LLC-IND9		SCAC: EXLA	
[Street Address] 1151 S GRAHAM RD		Pro Number: 0401588775	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
CID No.:			
<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"/>			

## CARRIER INFORMATION

# of Pallets		Carton Count					LTN Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
		67	ctns	621.86		Shower curtain	49385	77.5
		76	ctns	366.82		Mattress Pads	149265	100
		80	ctns	675.27		Panels, Valances	49390 Sub 4	175
		139	ctns	844.22		Throws,Blankets	49040	150
		209	ctns	1539.42		Sheet Set & Pillowcase	49390 Sub 4	175
		361	ctns	3339.20		Comforters, Bedspreads	49017	200
		1016		8525.37		<b>Grand Total</b>		

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: \$ \_\_\_\_\_

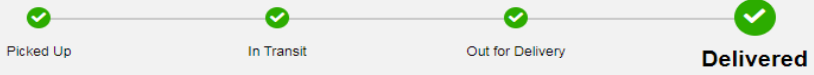
Fee Terms: Collect  Prepaid  Customer check acceptable 

**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/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 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.			

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

0401588775 07/08/2022 113HZR983 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/08/2022 3:55 PM
Pieces	10
Weight (lbs.)	7825
Transit Days	2

Shipment History

Delivery Details

Consignee Address	GREENWOOD, IN US
Appointment Date	07/14/2022 11:00 PM
Appointment Status	Standing appointment
Delivery Date	07/19/2022 12:00 AM
Driver Name	Peter

\*\*\*PACKING LIST\*\*\*

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Order No.: 64226932 Order Date: 05/23/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 3GEL44IP

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 07/08/2022
			<b>Shipment No.:</b> 600079909

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	28	7	28	7
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	16	16	16	16
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	28	7	28	7
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	24	24	24	24
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	41	41	41	41
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	11	11	11	11
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	17	17	17	17
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	12	12	12	12
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	17	17	17	17
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	4	2	4	2
B073GDBNNM	CS10-0258-1	675716967758	F/Q Vixie Comforter Mini Set	EA	1	5	5	5	5
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	12	12	12	12
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	12	12	12	12
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	6	6	6	6
B07BTBTD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	20	20	20	20
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	18	6	18	6
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	9	9	9	9
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4

<b>Total Weight:</b>	<b>7765.65</b>
<b>Total Quantity Ordered:</b>	<b>2228</b>
<b>Total Cartons Ordered:</b>	<b>1001</b>
<b>Total Quantity Shipped:</b>	<b>2228</b>
<b>Total Cartons Shipped:</b>	<b>1001</b>