




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	Bill of Lading Number: 06757166000799115		
SID#:FOB:	 (402)06757166000799115		
SHIP TO		Carrier Name: Estes	ARN: 18445698191
[Name] Amazon.com.KYDC LLC-DFW6	[Street Address] 940 W BETHEL ROAD	Trailer number: 529367	Seal number:
[City,ST ZIPCODE] Coppell, TX 75019	CID No.:	Serial number(s):	SCAC: EXLA
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 0401570219	 www.estes-express.com Shipper's Copy  040 - 1570219 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules set forth.

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2NTVA69Q	18445698191	11	11	144.21	Y N	
6KFTMYXI	18445698191	6	1	22.15	Y N	
7W8J5HDL	18445698191	1	1	13.66	Y N	
8EQCS53W	18445698191	326	298	3095.75	Y N	
Grand Total		344	311	3275.77		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		2	ctns	29.31		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: \$ _____

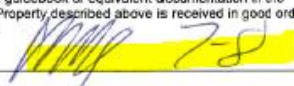
Fee Terms: Collect Prepaid Customer check acceptable


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 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>Cynthia Clark</i> 7-7-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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.  7-8
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[Phone Number] 510-490-9788	Trailer number: 529367 ARN: 18445698191
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com,KYDC LLC-DFW6	SCAC: EXLA
[Street Address] 940 W BETHEL ROAD	Pro Number: 0401570219
[City,ST ZIPCODE] Coppell, TX 75019	
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
		2	ctns	40.99		Panels, Valances	49390 Sub 4	175
		9	ctns	21.41		Bath Towel, Beach Towel	49390 Sub 4	175
		8	ctns	49.61		Throws,Blankets	49040	150
		51	ctns	213.18		Pillows, Cushions	149269	250
		243	ctns	2921.27		Comforters, Bedspreads	49017	200
7		311		3625.77		Grand Total		

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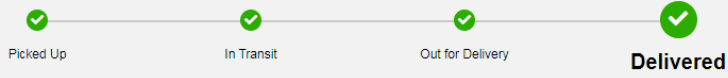
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Shipper Signature _____			
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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 ↑

0401570219 07/08/2022 1162FJBM3 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/08/2022 4:27 PM
Pieces	7
Weight (lbs.)	3625
Transit Days	3

Shipment History

Delivery Details

Consignee Address	COPPELL, TX US
Appointment Date	07/19/2022 9:00 AM
Appointment Status	Standing appointment
Delivery Date	07/19/2022 12:00 AM
Driver Name	Armando

Order No.: 64227075 Order Date: 05/23/2022 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 8EQCS53W

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 07/07/2022
			Shipment No.: 600079911

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	2	2	2	2
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	4	4	4	4
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	2	2	2	2
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B0752VGKXS	CS10-0199-1	675716949457	K Kashmir Comforter Set	EA	1	1	1	1	1
B0756RKFB4	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	5	5	5	5
B076QLRKR	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	9	9	9	9
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	9	9	9	9
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	4	4	4	4
B07BTC9X1B	CS10-0912-1	086569030771	Q Cara Printed 9pcs Bed	EA	1	1	1	1	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	9	9	9	9
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	6	6	6	6
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	5	5	5	5
B08SMF953Y	CS10-1302	086569439659	K Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFCFJDR	CS10-1309	086569439697	Q Gloria Complete Bed With She	EA	1	2	2	2	2
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	2	2	2	2
B08X57TW4P	CS10-1326	086569439819	K Kate Complete Bed With Sheet	EA	1	2	2	2	2

Total Weight: 3095.75

Total Quantity Ordered: 326

Total Cartons Ordered: 298

Total Quantity Shipped: 326

Total Cartons Shipped: 298