

<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 [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: 06757166000800927  (402)06757166000800927	
<b>SHIP TO</b>		Carrier Name: <b>Estes</b>	
[Name] Amazon.com.dedc LLC-TEBB [Street Address] 601 Randolph Road [City,ST ZIPCODE] SOMERSET, NJ 08873 CID No.:		Trailer number: 529706 ARN: 18534095101	
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: 0401570227	



ESTES EXPRESS LINES  
www.estes-express.com Shipper's Copy  
040-1570227  
Driver's signature ONLY acknowledges receipt of goods. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading and the EXLA 12B rates tariff.

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1SOSB2CS	18534095101	736	152	1406.61	Y	N	
74JG3XCB	18534095101	64	16	123.04	Y	N	
791LQ8XT	18534095101	92	23	242.48	Y	N	
8J9CRBZC	18534095101	1	1	4.36	Y	N	
<b>Grand Total</b>		893	192	1776.49			

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
2	Pallet			100.00		Pallet	
		1	ctns	4.36		Throws,Blankets	49040
							150

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 the 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. 7/13/22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. 
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[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000800927						
[Street Address] 550 Northport Pkwy		 (402)06757166000800927						
[City,ST ZIPCODE] Port Wentworth, GA 31407								
[DC Contact] Don Bolivar		Carrier Name: Estes						
[Phone Number] 510-490-9788		Trailer number: 529706 ARN: 18534095101						
SID#:FOB:		Seal number:						
<b>SHIP TO</b>		Serial number(s):						
[Name] Amazon.com.dedc LLC-TEB9		SCAC: EXLA						
[Street Address] 601 Randolph Road		Pro Number: 0401570227						
[City,ST ZIPCODE] SOMERSET, NJ 08873								
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"/>								
<b>CARRIER INFORMATION</b>								
# of Pallets		Carton Count		LTL 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
		71	ctns	679.95		Panels, Valances	49390 Sub 4	175
		120	ctns	1092.18		Shower curtain	49385	77.5
2		192		1876.49		<b>Grand Total</b>		

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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 \_\_\_\_\_

**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:**

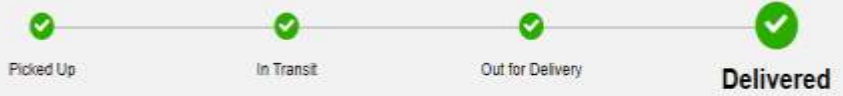
By shipper  
 By driver/pallets sold to contain  
 By driver/pieces

**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.

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

0401570227 07/15/2022 18534095101 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/15/2022 3:26 PM
Pieces	2
Weight (lbs.)	1876
Transit Days	2

Shipment History

Delivery Details

Consignee Address	SOMERSET, NJ US
Appointment Date	07/25/2022 7:00 AM
Appointment Status	Customer requested appointment
Delivery Date	07/25/2022 5:20 AM
Driver Name	Douglas

Order No.: 64285676 Order Date: 02/22/2022 Customer: AMAZON.COM.DEDC LLC-TEB9 Customer PO No.: 1SOSB2CS

<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.DEDC LLC-TEB9 601 RANDOLPH ROAD SOMERSET, NJ 08873 US	<b>Shipping Date:</b> 07/14/2022
			<b>Shipment No.:</b> 600080092

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	208	26	208	26
B01N0AU9BI	ID40-553	675716696894	Alex/Rayna/Elaine Panel Pair	EA	4	16	4	16	4
B00M2Q5MQW	MP40-1050	675716548902	Averil/Vina/Layla Window Panel	EA	4	60	15	60	15
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	32	8	32	8
B0063BDTCG	MP70-224	675716368388	Aubrey/Whiteman Shower Curtain	EA	10	40	4	40	4
B01AHYF5BM	MP70-2493	675716729714	Dawn/Vanessa/Stella Shower Cur	EA	4	76	19	76	19
B073S4PFH2	MP70-4975	086569915467	Spa Waffle/Spa Waffle/Spa Waff	EA	4	32	8	32	8
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	40	10	40	10
B073S4423R	MP70-4984	086569915528	Spa Waffle/Spa Waffle/Spa Waff	EA	4	44	11	44	11
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	76	19	76	19
B075FRW5KV	SS40-0014	086569902917	Mirage/Elysia/Azalea Panel	EA	4	8	2	8	2
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	104	26	104	26

<b>Total Weight:</b>	<b>1406.61</b>
<b>Total Quantity Ordered:</b>	<b>736</b>
<b>Total Cartons Ordered:</b>	<b>152</b>
<b>Total Quantity Shipped:</b>	<b>736</b>
<b>Total Cartons Shipped:</b>	<b>152</b>