

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



SHIP TO

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

Carrier Name: **Estes**
 Trailer number: 529367 ARN: 18445450431
 Seal number:
 Serial number(s):
 SCAC: EXLA
 Pro Number: 0401588773



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.	Class
1	Pallet			100.00		Pallet		
		14	ctns	88.77		Shower curtain	49385	77.5
		17	ctns	58.00		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 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 _____

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.

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

Freight Counted:

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

Carrier Signature/Pickup Date

[Signature] 7/8

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: 06757166000799405  (402)06757166000799405	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.dedc LLC-TEB9 [Street Address] 601 Randolph Road [City,ST ZIPCODE] SOMERSET, NJ 08873 CID No.:		Trailer number: 529367 ARN: 18445450431 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: EXLA Pro Number: 0401588773	

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 _____

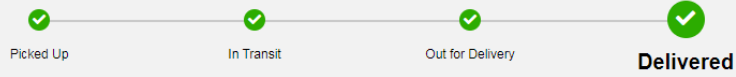
COD Amount: \$ _____

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.: 64226805 Order Date: 02/22/2022 Customer: AMAZON.COM.DEDC LLC-TEB9 Customer PO No.: 6P6PR3WW

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
B01M3X1MHX	ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	EA	4	80	20	80	20

Total Weight: 227
Total Quantity Ordered: 80
Total Cartons Ordered: 20
Total Quantity Shipped: 80
Total Cartons Shipped: 20