



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: 06757166000800941  (402)06757166000800941	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.dedic LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: 529706 ARN: 18532013811	
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: 0401570228	
			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4JX3B9NJ	18532013811	276	228	2437.27	Y N	
6EDSHX3Q	18532013811	48	38	318.53	Y N	
8B3BMBDO	18532013811	32	32	323.07	Y N	
Grand Total		356	298	3078.87		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
1	Pallet			250.00		Pallet	
		1	ctns	11.68		Rugs	70970-5
		4	ctns	24.46		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 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. 7/13/22	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. Proper tie-down procedure is observed in good order, except as noted.
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


 SLC Estes Express Lines

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: 06757166000800941	
[Street Address] 550 Northport Pkwy		 (402)06757166000800941	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 529706 ARN: 18532013811	
SID#-FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc.LLC-JAX3		SCAC: EXLA	
[Street Address] 13333 103rd Street		Pro Number: 0401570228	
[City,ST ZIPCODE] Jacksonville, FL 32221			
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
		5	ctns	37.00		Sheet Set & Pillowcase	49390 Sub 4	175
		10	ctns	39.91		Bath Towel, Beach Towel	49390 Sub 4	175
		10	ctns	225.81		Panels, Valances	49390 Sub 4	175
		54	ctns	217.92		Pillows, Cushions	149269	250
		214	ctns	2522.09		Comforters, Bedspreads	49017	200
		298		3328.87		Grand Total		

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.


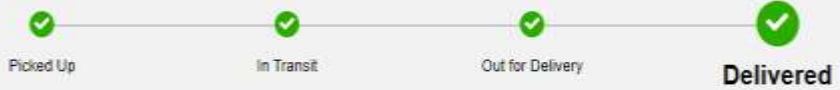
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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		Shipper Signature	
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:	Carrier Signature/Pickup Date
		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	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. Properly described above is received in good order, except as noted.

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

0401570228

07/15/2022

18532013811

 Delivered Delivery Completed - OK**Shipment Details**

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/15/2022 3:26 PM
Pieces	6
Weight (lbs.)	3329
Transit Days	1

Shipment History**Delivery Details**

Consignee Address	JACKSONVILLE, FL US
Appointment Date	07/19/2022 11:00 PM
Appointment Status	Standing appointment
Delivery Date	07/19/2022 12:00 AM
Driver Name	Donald

Order No.: 64285986 Order Date: 05/29/2022 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 4JX3B9NJ

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 07/14/2022 Shipment No.: 600080094
--	---	---	--

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	1	1	1	1
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	3	3	3	3
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	2	2	2	2
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752VGKXS	CS10-0199-1	675716949457	K Kashmir Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	3	3	3	3
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
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	46	46	46	46
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	3	3	3	3
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	4	4	4	4
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	2	2	2	2
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFCFJDR	CS10-1309	086569439697	Q Gloria Complete Bed With She	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	3	3	3	3
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B07DWPTYPC	CS13-0934-1	086569045744	K Kienna Bedspread Set	EA	1	3	3	3	3
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	3	3	3	3
B08NBPCL5	CS14-1276	086569420879	T/TXL Kienna Quilt Set	EA	1	2	2	2	2

Total Weight: 2437.27
Total Quantity Ordered: 276
Total Cartons Ordered: 228
Total Quantity Shipped: 276
Total Cartons Shipped: 228