

Date: 7/29/2022 1:02:28 PM

BILL OF LADING -- AMAZON SHIPMENTS

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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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-975-2828 SID#:FOB:		Bill of Lading Number: 06757168000761437 [Redacted] (402)06757168000761437	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.dcdc LLC-MDW6 [Street Address] 1125 W Remington Blvd [City,ST ZIPCODE] Romeoville, IL 60446 CID No.:		Trailer number: 525622 ARN: 18697534861 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: Estes Express Lines 040-1578176-8 Run # 103 Time Arrived 1405 Time Departed 1425 Driver # M0005 # of Pallets 5LC Crn Tr # 525622 Cubic Ft	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
45556UKV	18697534861	4	4	67.90	Y N	
8Z1MCLPZ	18697534861	29	29	474.29	Y N	
1EGWRQPI	18697534861	30	30	425.53	Y N	
1UNC22GQ	18697534861	24	24	207.13	Y N	
1USVAJUN	18697534861	15	15	191.06	Y N	
3JS9NJKL	18697534861	1	1	9.70	Y N	
3U32YW5Q	18697534861	1	1	17.37	Y N	
3YR4AQ2S	18697534861	14	14	183.82	Y N	
4QZYNAMP	18697534861	6	6	54.64	Y N	
663LVT9S	18697534861	2	2	26.60	Y N	
6D1AKWUH	18697534861	22	22	286.65	Y N	
6EPX35RN	18697534861	23	23	354.37	Y N	

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 _____		Carrier Signature/Pickup 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.		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 in this bill of lading is not a public order, except as noted.	

JUL 29 2022
SLC Estes Express Lines

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

0401578176 07/29/2022 18697534861 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/29/2022 2:24 PM
Pieces	5
Weight (lbs.)	2664
Transit Days	2

Shipment History

Delivery Details

Consignee Address	ROMEDEVILLE, IL US
Appointment Date	08/08/2022 12:00 PM
Appointment Status	Standing appointment
Delivery Date	08/08/2022 12:00 AM
Driver Name	Luis

Order No.: 64447091 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 1EGWROPI

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	Shipping Date: 07/29/2022
			Shipment No.: 800076143

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Tr	EA	1	5	5	5	5
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Conf.	EA	1	1	1	1	1
B07438CD39	MP10-4888	086569896926	K Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbank s	EA	1	2	2	2	2
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbank s	EA	1	7	7	7	7
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B09JJZRDHG	MP10-7483	086569541215	Q Palisades/Hanover/Overland C	EA	1	2	2	2	2
B09JJKFBNY	MP10-7484	086569541239	K Palisades/Hanover/Overland C	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank s	EA	1	4	4	4	4

Total Weight:	425.53
Total Quantity Ordered:	30
Total Cartons Ordered:	30
Total Quantity Shipped:	30
Total Cartons Shipped:	30