

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: 06757168000761833	
[Street Address] 311 International Trade Pkwy		[REDACTED]	
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757168000761833	
[DC Contact] NA		Carrier Name: Estes	
[Phone Number] 912-875-2828		Trailer number: 510845 ARN: 18695125161	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-DEN2		SCAC: EXLA	
[Street Address] 22205 East 19th Ave		Pro Number: 0401578192	
[City,ST ZIPCODE] Aurora, CO 80019		Estes Express Lines	
CID No.:		040 - 1578192 - 5	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		137 9:00 9:25 40013 4 510845	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
33JV9S8I	18695125161	3	3	70.62	Y N	
4Y455JHX	18695125161	16	16	287.99	Y N	
63RHKDKK	18695125161	1	1	7.05	Y N	
63YL4GWV	18695125161	11	11	203.12	Y N	
1KHBEJWH	18695125161	9	9	114.98	Y N	
1NETV4FF	18695125161	3	3	27.75	Y N	
2529H9VT	18695125161	2	2	26.60	Y N	
2XKKHC7R	18695125161	9	9	145.10	Y N	
33JV9S8I	18695125161	3	3	48.89	Y N	
36E5YIAV	18695125161	4	4	48.57	Y N	
63RHKDKK	18695125161	8	8	113.86	Y N	
63YL4GWV	18695125161	6	6	73.82	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.

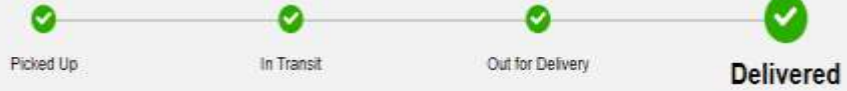
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 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. 8/1/22		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. MS 8-3-22 SLG	

0401578192

08/03/2022

18695125161

Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/03/2022 9:28 AM
Pieces	4
Weight (lbs.)	1526
Transit Days	3

Shipment History

Delivery Details

Consignee Address	AURORA, CO US
Appointment Date	08/15/2022 11:00 AM
Appointment Status	Customer requested appointment
Delivery Date	08/15/2022 8:00 AM

Order No.: 64431364 Order Date: 06/12/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 63YL4GWV

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-DEN2
22205 EAST 19TH AVE
AURORA, CO 80019
US

Shipping Date:
08/01/2022

Shipment No.:
800076183

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	2	2	2	2
B085LSDYC4	PET63DU5418	086569371539	Donut	EA	1	3	3	3	3
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	5	5	5	5

Total Weight: 203.12
Total Quantity Ordered: 11
Total Cartons Ordered: 11
Total Quantity Shipped: 11
Total Cartons Shipped: 11

Order No.: 64431363 Order Date: 06/12/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 63YL4GWV
 LLC-DEN2

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 08/01/2022 Shipment No.: 800076183
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	2	2	2	2
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	2	2	2	2

Total Weight:	73.82
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6