



Date: 7/14/2022 10:28:27 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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		Bill of Lading Number: 06757168000750769	
[Street Address] 311 International Trade Pkwy		 (402)06757168000750769	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: <b>Estes</b>	
[Phone Number] 912-875-2828		Trailer number: 525389 ARN: 18530893631	
SID#: FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedic LLC-BOS7		SCAC: EXLA	
[Street Address] 1180 Innovation Way		Pro Number:	
[City,ST ZIPCODE] Fall River, MA 02720		 www.estes-express.com Shipper's Copy <b>040 - 1578151</b> <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules text.</small>	
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1G1ZHYP	18530893631	15	15	232.58	Y	N	
1RXRWDH	18530893631	15	15	235.78	Y	N	
5BDX3EUQ	18530893631	1	1	33.02	Y	N	
<b>5D8PF6LA</b>	18530893631	<b>8</b>	<b>8</b>	<b>76.58</b>	Y	N	
1G1ZHYP	18530893631	55	55	722.45	Y	N	
3C4JMYXH	18530893631	2	2	23.58	Y	N	
5BDX3EUQ	18530893631	3	3	33.71	Y	N	
<b>5D8PF6LA</b>	18530893631	<b>42</b>	<b>42</b>	<b>460.39</b>	Y	N	
<b>Grand Total</b>		<b>141</b>	<b>141</b>	<b>1818.09</b>			

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: \$ \_\_\_\_\_

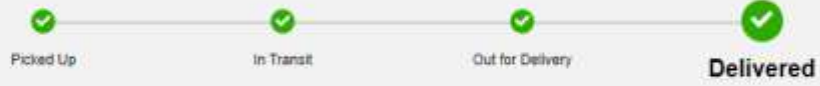
Fee Terms: Collect  Prepaid  Customer check acceptable

**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 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/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.		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.	
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	

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

0401576151 07/15/2022 18530693631 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/15/2022 9:14 AM
Pieces	4
Weight (lbs.)	2017
Transit Days	3

Shipment History

Delivery Details

Consignee Address	FALL RIVER, MA US
Appointment Date	07/25/2022 2:00 PM
Appointment Status	Customer requested appointment
Delivery Date	07/25/2022 7:30 AM

Order No.: 64285870 Order Date: 05/19/2022 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5D8PF6LA

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 07/14/2022  <b>Shipment No.:</b> 800075076
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085LSN98D	PET63DU5417	086569371508	Donut	EA	1	4	4	4	4
B07G8SJVW7	PET63PC4513	086569150264	Pet Couch	EA	1	2	2	2	2
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	EA	1	2	2	2	2

Total Weight:	76.58
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8

Order No.: 64285869 Order Date: 05/19/2022 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 5D8PF6LA

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 07/14/2022  <b>Shipment No.:</b> 800075076
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	34	34	34	34
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	2	2	2	2
B07CZYHXWH	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>460.39</b>
<b>Total Quantity Ordered:</b>	<b>42</b>
<b>Total Cartons Ordered:</b>	<b>42</b>
<b>Total Quantity Shipped:</b>	<b>42</b>
<b>Total Cartons Shipped:</b>	<b>42</b>