

Date: 7/13/2022 1:03:55 PM

**BILL OF LADING - AMAZON SHIPMENTS**

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**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-875-2828  
 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: 06757168000750561



Carrier Name: **Estes**  
 Trailer number: 521842 ARN: 18533967391  
 Seal number:

**SHIP TO**

[Name] Amazon.com.KYDC LLC-SAT1  
 [Street Address] 6000 Enterprise Ave  
 [City,ST ZIPCODE] Schertz, TX 78154  
 CID No.:

Serial number(s):

SCAC: EXLA Pro Number: **040 - 1578095**

**ESTES** EXPRESS LINES  
 www.estes-express.com Shipper's Copy  
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of the Uniform Freight Bill of Lading and the EXLA-100 series rates tariff.

**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
2711K1KG	18533967391	23	23	163.67	Y	N	
2E9OQCEC	18533967391	15	15	72.30	Y	N	
7MTSDRCZ	18533967391	2	2	11.90	Y	N	
2711K1KG	18533967391	93	93	1117.84	Y	N	
4M88Z3XQ	18533967391	2	2	32.40	Y	N	
77BKJYBS	18533967391	2	2	28.21	Y	N	
7MTSDRCZ	18533967391	5	5	55.10	Y	N	
<b>Grand Total</b>		142	142	1481.42			

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: \_\_\_\_\_  
 Carrier Signature/Pickup Date: M. Shivers 7/14/22

Trailer Loaded:  By shipper  By driver  
 Freight Counted:  By shipper  By driver/pallets said to contain  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. **SLC**

<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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000750561  (402)06757168000750561	
<b>SHIP TO</b>		Carrier Name: Estes	
[Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 8000 Enterprise Ave [City,ST ZIPCODE] Schertz, TX 78154 CID No.:		Trailer number: 521842      ARN: 18533987391 Seal number: Serial number(s):	
<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"/>		SCAC: EXLA Pro Number: 0401578095	

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		25	ctns	120.50		Chandeliers, Pendants	109087	200
		105	ctns	1269.48		Comforters, Bedspreads	49017	200
		12	ctns	91.44		Pet Accessories or Furniture	2071	300
4		142		1681.42		<b>Grand Total</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.

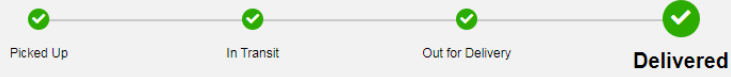
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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 ↑

0401578095 07/14/2022 18533967391 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	07/14/2022 10:25 AM
Pieces	4
Weight (lbs.)	1661
Transit Days	3

Shipment History

Delivery Details

Consignee Address	SCHERTZ, TX US
Appointment Date	08/05/2022 2:00 PM
Appointment Status	Standing appointment
Delivery Date	08/05/2022 8:55 AM
Driver Name	Roy

Order No.: 64285947 Order Date: 05/29/2022 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 2711K1KG

<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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	<b>Shipping Date:</b> 07/14/2022  <b>Shipment No.:</b> 800075056
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	10	10	10	10
B085LSDYC4	PET63DU5418	086569371539	Donut	EA	1	4	4	4	4
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	2	2	2	2
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	4	4	4	4

Total Weight: 163.67

Total Quantity Ordered: 23

Total Cartons Ordered: 23

Total Quantity Shipped: 23

Total Cartons Shipped: 23

Order No.: 64285945 Order Date: 05/29/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 271K1KG  
 LLC-SAT1

**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.KYDC LLC-SAT1  
 6000 ENTERPRISE AVE  
 SCHERTZ, TX 78154  
 US

**Shipping Date:**  
 07/14/2022

**Shipment No.:**  
 800075056

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	4	4	4	4
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	4	4	4	4
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	4	4	4	4
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	3	3	3	3
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	2	2	2	2
B07FFWFADD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	4	4	4	4
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	4	4	4	4
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	3	3	3	3
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1

**Total Weight:** 1117.84  
**Total Quantity Ordered:** 93  
**Total Cartons Ordered:** 93  
**Total Quantity Shipped:** 93  
**Total Cartons Shipped:** 93