

Date: 8/4/2022 11:43:50 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[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:

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: 06757166000806400



(402)06757166000806400

SHIP TO

[Name] Amazon.com.dedc LLC-DEN2
 [Street Address] 22205 East 19th Ave
 [City,ST ZIPCODE] Aurora, CO 80019
 CID No.:

Carrier Name: **Estes**
 Trailer number: 524093 ARN: 18778633221
 Seal number:
 Serial number(s):

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

SCAC: EXLA
 Pro Number: 0401588812



Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable tariffs and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1V4U7XLY	18778633221	27	26	207.10	Y	N	
63E18UAB	18778633221	3	3	30.74	Y	N	
6E1D9MOK	18778633221	4	1	10.79	Y	N	
73211BEA	18778633221	227	201	2004.23	Y	N	
Grand Total		261	231	2252.86			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	11.68		Pet. Accessories or Furniture	2071	300

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.

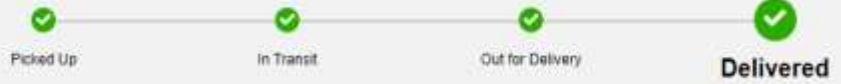
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges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

Shipper Signature/Date [Signature] 08/04/22 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: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. Lyle Smith 40005 AUG 08 2022 SLC Estes Express Lines
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PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401588812 08/08/2022 18778633221 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/08/2022 9:33 AM
Pieces	5
Weight (lbs.)	2435
Transit Days	3

Shipment History

Delivery Details

Consignee Address	AURORA, CO US
Appointment Date	08/17/2022 9:00 AM
Appointment Status	Standing appointment
Delivery Date	08/17/2022 8:00 AM

Order No.: 64535765 Order Date: 07/29/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 63E18UAB

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

Shipping Date:
08/04/2022

Shipment No.:
600080640

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09H5C14YG	CS10-1493	086569753458	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09H5B3SBR	CS10-1494	086569753465	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09TJZZQ4G	ID10-2106	022164130805	F/Q Effie Comforter Set	EA	1	1	1	1	1

Total Weight: 30.74
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3