

<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] 550 Northport Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] Don Bolivar
[Phone Number] 510-490-9788	SID#-FOB:		
<b>SHIP TO</b>		Bill of Lading Number: 06757166000806455	
[Name] Amazon.com.dedc, INC-ACY2	[Street Address] 1101 E PEARL ST	[City,ST ZIPCODE] Burlington, NJ 08016	CID No.:
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		Carrier Name: <b>Estes</b>	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Trailer number: 524093
		ARN: 18778849811	
		Seal number:	
		Serial number(s):	
		SCAC: EXLA	
		Pro Number: 0401588815	



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
61J9MQFM	18778849811	14	14	162.17	Y N	
6M22Q25V	18778849811	124	123	1009.12	Y N	
6RQ082VR	18778849811	48	3	66.77	Y N	
<b>Grand Total</b>		186	140	1238.06		

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		
		1	ctns	45.19		Sheet Set & Pillowcase	49390 Sub 4	175
		2	ctns	21.58		Bath Towel, Beach Towel	49390 Sub 4	175

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  
  
 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.

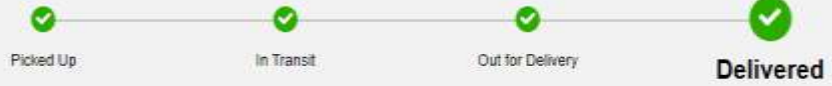
<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By shipper	<input checked="" type="checkbox"/> By shipper
<input checked="" type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain
	<input type="checkbox"/> By driver/pieces

**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.

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

0401588815 08/08/2022 18778849811 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/08/2022 9:33 AM
Pieces	4
Weight (lbs.)	1437
Transit Days	2

Shipment History

Delivery Details

Consignee Address	BURLINGTON, NJ US
Appointment Date	08/15/2022 1:00 PM
Appointment Status	Customer requested appointment
Delivery Date	08/15/2022 8:32 AM

Order No.: 64535763 Order Date: 07/29/2022 Customer: AMAZON.COM.DEDC, INC-ACY2 Customer PO No.: 61J9MQFM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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, INC-ACY2 1101 E PEARL ST BURLINGTON, NJ 08016 US	<b>Shipping Date:</b> 08/05/2022  <b>Shipment No.:</b> 600080645
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	7	7	7	7
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	3	3	3	3
B09T2NXBL3	ID10-2101	022164130751	K/CK Effie Comforter Set	EA	1	1	1	1	1
B09TJZZQ4G	ID10-2106	022164130805	F/Q Effie Comforter Set	EA	1	2	2	2	2

Total Weight:	162.17
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14