

Date: 8/4/2022 11:27:11 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000806172	
[Street Address] 550 Northport Pkwy		 (402)06757166000806172	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 524093 ARN: 18777544491	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SAT4		SCAC: EXLA	
[Street Address] 10384 W US HIGHWAY 90		Pro Number: 04015888100	
[City,ST ZIPCODE] SAN ANTONIO, TX 78245		 040 - 1588810 Shipper's Copy	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
1A5PQD1P	18777544491	8	2	21.58	Y N	
1ZW5ALYL	18777544491	91	89	694.76	Y N	
69JUBQRA	18777544491	4	4	39.11	Y N	
Grand Total		103	95	755.45		

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
3	Pallet			150.00		Pallet	
		2	ctns	21.58		Bath Towel, Beach Towel	48390 Sub 4
		93	ctns	733.87		Comforters, Bedspreads	49017
							175
							200

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: \$ _____

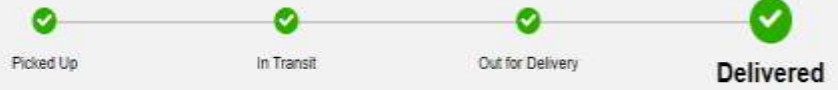
Fee Terms: Collect Prepaid Customer check acceptable

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  08/04/22		Shipper Signature _____	
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.		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 checked="" 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	
		Lyle Smith 40065 AUG 08 2022 SLC Estes Express Lines	

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

0401588810 08/08/2022 114YTGM6S  Delivered 



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/08/2022 9:33 AM
Pieces	3
Weight (lbs.)	1050
Transit Days	3

Shipment History 

Delivery Details

Consignee Address	SAN ANTONIO, TX US
Appointment Date	08/14/2022 9:00 AM
Appointment Status	Standing appointment
Delivery Date	08/13/2022 11:40 AM

Order No.: 64535767 Order Date: 07/29/2022 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 69JUBQRA

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 SERVICES LLC- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	Shipping Date: 08/04/2022 Shipment No.: 600080617
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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	2	2	2	2

Total Weight:	39.11
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4