



<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:		Bill of Lading Number: 06757166000807612  (402)06757166000807612	
<b>SHIP TO</b>		Carrier Name: <b>Estes</b>	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: 513051      ARN: 18859031331 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: 0401588827 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
15BRI4DB	18859031331	30	30	305.84	Y    N	
3LJG6VCR	18859031331	294	266	2662.40	Y    N	
4FQFG33Y	18859031331	13	13	112.24	Y    N	
<b>Grand Total</b>		337	309	3080.48		



CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
6	Pallet			300.00		Pallet	
		4	ctns	91.52		Panels, Valances	49390 Sub 4
		7	ctns	107.59		Rugs	70970-5
							125

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 marked materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 8/12/22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.  8-15-22
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PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401588827 08/15/2022 18859031331 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/15/2022 9:00 AM
Pieces	6
Weight (lbs.)	3382
Transit Days	1

Shipment History

Delivery Details

Consignee Address	JACKSONVILLE, FL US
Appointment Date	08/16/2022 9:00 PM
Appointment Status	Customer requested appointment
Delivery Date	08/16/2022 12:00 AM
Driver Name	John

Order No.: 64595804 Order Date: 08/07/2022 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 3LJG6VCR

<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 LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 08/12/2022
			<b>Shipment No.:</b> 600080761

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	7	7	7	7
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B076HYNN8B	CS14-0680-1	086569955456	T/TXL Coco Mini Quilt Set	EA	1	1	1	1	1
B0793RWS&J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	2	2	2	2
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	2	2	2	2
B0793S1K6M	HH30-1694	086569062123	Ansee/Ansee/Ansee Square Pi	EA	1	1	1	1	1
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B07K57TNFR	ID10-1619	086569149619	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B07N4MRPBB	ID10-1694	086569183323	F Toren/Devynn/Kara Comforter	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B087FNT6ZB	ID10-1812	086569300669	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2662.4</b>
<b>Total Quantity Ordered:</b>	<b>294</b>
<b>Total Cartons Ordered:</b>	<b>266</b>
<b>Total Quantity Shipped:</b>	<b>294</b>
<b>Total Cartons Shipped:</b>	<b>266</b>