


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 [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: 06757166000809791  (402)06757166000809791	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.deds LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CID No.:		Trailer number: 525941 ARN: 19033387971 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: EXLA Pro Number: 0401570239 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
559OL14P	19033387971	13	12	90.07	Y N	
62MNVBOP	19033387971	694	604	5380.46	Y N	
Grand Total		707	616	5470.53		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		7	ctns	131.23		Rugs	70970-5	125
		13	ctns	301.56		Panels, Valances	49390 Sub 4	175
		17	ctns	111.40		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.

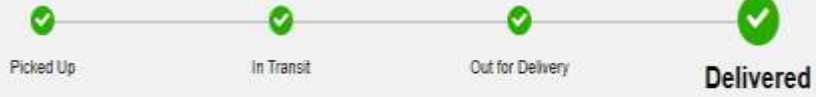
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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/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. 8/29/22		Carrier Signature/Pickup Date Karleito Rosario 40117 SLC Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver and 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 type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

0401570239

08/30/2022

19033387971

Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/30/2022 9:14 AM
Pieces	11
Weight (lbs.)	6020
Transit Days	3

Shipment History

Delivery Details

Consignee Address	AURORA, CO US
Appointment Date	09/08/2022 4:00 PM
Appointment Status	Customer requested appointment
Delivery Date	09/08/2022 3:02 PM
Driver Name	Brenda

Order No.: 64713722 Order Date: 08/21/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 62MNVBOP
 LLC-DEN2

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:
 08/29/2022

Shipment No.:
 600080979

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B01CNIPKG0	BAS110-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B011KYO2RQ	BAS116-0326	675716663407	T All Natural Mattress Pad	EA	1	2	2	2	2
B011KYOYN8	BAS116-0328	675716663445	Q All Natural Mattress Pad	EA	1	23	23	23	23
B011KYPHPC	BAS116-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B0793QVJCH	BAS130-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	3	3	3	3
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	2	2	2	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	7	7	7	7
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	3	3	3	3
B07CZFBGNY	BL51-0916	086569047229	Premium Soft Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J83W	BR54-0190	675716356514	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1

Total Weight: 5380.46
Total Quantity Ordered: 694
Total Cartons Ordered: 604
Total Quantity Shipped: 694
Total Cartons Shipped: 604