

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:		
SHIP TO		Amazon.com.KYDC LLC-DFW6	
[Street Address] 940 W BETHEL ROAD	[City,ST ZIPCODE] Coppell, TX 75019	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"/>	

Bill of Lading Number: 06757166000806677



Carrier Name: **Estes**

Trailer number: 527146

ARN: 18778586831

Seal number:

Serial number(s):

SCAC: EXLA

Pro Number: 0401588807



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6FV4UQJZ	18778586831	4	1	10.79	Y	N	
6WOAYFFH	18778586831	3	3	30.74	Y	N	
715RGPBZ	18778586831	42	41	322.92	Y	N	
8TNRQ4OY	18778586831	106	105	960.60	Y	N	
Grand Total		155	150	1325.05			

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	5.40		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 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 _____

Carrier Signature/Pickup Date _____

Shipper Signature (Date)
Don Bolivar 8/4/22

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:
 By shipper
 By driver/pallets sold to contain
 By driver/pieces

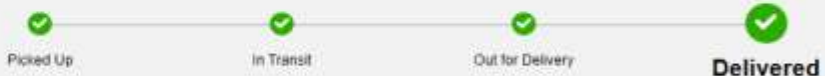
Freight Counted:
 By shipper
 By driver/pallets sold to contain
 By driver/pieces

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.

AMS 8/9

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

0401588907 08/09/2022 18778580831 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/09/2022 10:00 AM
Pieces	4
Weight (lbs.)	1525
Transit Days	3

Shipment History

Delivery Details

Consignee Address	COPELL, TX US
Appointment Date	08/18/2022 12:00 PM
Appointment Status	Standing appointment
Delivery Date	08/18/2022 12:00 AM
Driver Name	Mac

Order No.: 64535771 Order Date: 07/29/2022 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 6WOAYFFH

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.KYDC LLC-DFW6
940 W BETHEL ROAD
COPPELL, TX 75019
US

Shipping Date:
08/04/2022

Shipment No.:
600080667

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