



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: 0675716600804949	
[Street Address] 550 Northport Pkwy		 (402)0675716600804949	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 520670 ARN: 18696531721	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6		SCAC: EXLA	
[Street Address] 1125 W Remington Blvd		Pro Number: 0401591852	
[City,ST ZIPCODE] Romeoville, IL 60446		 040 - 1591852 Driver's signature ONLY acknowledges receipt of freight. Shipper is notified to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA 105 series rules (a/c)	
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
1EGWRQPI	18696531721	22	22	297.39	Y	N	
1UNC22GQ	18696531721	24	24	201.75	Y	N	
1USVAJUN	18696531721	25	25	279.24	Y	N	
3JS9NJKL	18696531721	52	52	405.92	Y	N	
3U32YW5Q	18696531721	3	3	37.25	Y	N	
3YR4AQ2S	18696531721	24	24	315.99	Y	N	
4DFRSQDR	18696531721	26	16	103.59	Y	N	
4QZYNAMP	18696531721	39	39	356.54	Y	N	
663UVT9S	18696531721	2	2	12.56	Y	N	
6D1AKWUH	18696531721	27	27	315.02	Y	N	
6EPX35RN	18696531721	25	25	343.56	Y	N	
6ULVJVEJ	18696531721	23	23	291.83	Y	N	

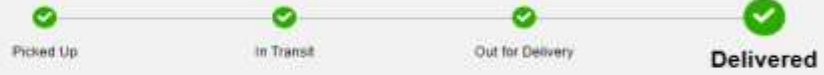
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$ _____
Fee Terms: 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  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. 8/8/22		Shipper Signature _____ 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.  8/8/22	
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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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

0401581952 08/09/2022 18698531721 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/09/2022 3:43 PM
Pieces	8
Weight (lbs.)	3640
Transit Days	2

Shipment History

Delivery Details

Consignee Address	ROMEOVILLE, IL US
Appointment Date	08/17/2022 12:00 PM
Appointment Status	Standing appointment
Delivery Date	08/17/2022 12:00 AM
Driver Name	Steven

Order No.: 64448401 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 4DFRSQDR

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-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	Shipping Date: 08/08/2022
			Shipment No.: 600080494

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	3	3	3	3
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	2	2	2	2

Total Weight:	103.59
Total Quantity Ordered:	26
Total Cartons Ordered:	16
Total Quantity Shipped:	26
Total Cartons Shipped:	16