


<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: 06757166000806134  (402)06757166000806134	
<b>SHIP TO</b>		Carrier Name: <b>Estes</b>	
[Name] Amazon.com.dedc LLC-MGE3 [Street Address] 806 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 CID No.:		Trailer number: 524093      ARN: 1877779091 Seal number: Serial number(s): SCAC: EXLA Pro Number: 040158811	
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
6GRIKF8N	1877779091	152	139	1498.91	Y	N	
7ORWNQXV	1877779091	1	1	11.68	Y	N	
<b>Grand Total</b>		153	140	1510.59			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	5.42		Throws,Blankets	49040	150
		1	ctns	11.68		Pet Accessories or Furniture	2071	300
		2	ctns	13.22		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 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.

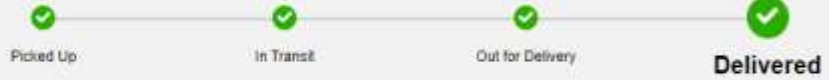
Shipper Signature \_\_\_\_\_

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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.
---	---	---	---

**Lytle Smith 40643**  
**AUG 08 2022**  
**SLC Estes Express Lines**

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

0401588911 08/08/2022 18777779091 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/08/2022 9:33 AM
Pieces	5
Weight (lbs.)	1511
Transit Days	1

Shipment History

Delivery Details

Consignee Address	JEFFERSON, GA US
Appointment Date	08/11/2022 10:00 AM
Appointment Status	Customer requested appointment
Delivery Date	08/11/2022 8:00 AM

Order No.: 64500960 Order Date: 06/19/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 6GRIKF8N  
 LLC-MGE3

**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-MGE3  
 808 HOG MOUNTAIN ROAD  
 JEFFERSON, GA 30549  
 US

**Shipping Date:** 08/04/2022

**Shipment No.:** 600080613

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	11	11	11	11
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	5	5	5	5
B079H9BWW7	CS10-0806-1	086569994998	F/Q Zoe Printed Comforter Set	EA	1	1	1	1	1
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	27	27	27	27
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B08Y5L1DQH	CS10-1333	086569439864	Q Ava Complete Bed With Sheet	EA	1	1	1	1	1
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	4	4	4	4
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	17	17	17	17
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	4	4	4	4
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	5	5	5	5
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	2	2	2	2
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	3	3	3	3
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B07CZYMVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	19	19	19	19
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	7	7	7	7
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	2	2	2	2
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	2	2	2	2

**Total Weight:** 1498.91

**Total Quantity Ordered:** 152

**Total Cartons Ordered:** 139

**Total Quantity Shipped:** 152

**Total Cartons Shipped:** 139