

<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: 06757166000811770  (402)06757166000811770	
<b>SHIP TO</b>		Carrier Name: <b>Estes</b> Trailer number: 525365 ARN: 19202988451 Seal number: Serial number(s):	
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019 CID No.:		SCAC: EXLA Pro Number: 0401591866	
<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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5BOMCUUB	19202988451	160	143	1203.84	Y	N	
<b>Grand Total</b>		160	143	1203.84			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		2	ctns	23.36		Rugs	70970-5	125
		21	ctns	126.56		Throws,Blankets	49040	150
		49	ctns	169.04		Pillows, Cushions	149269	250
		71	ctns	884.88		Comforters, Bedspreads	49017	200

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.**

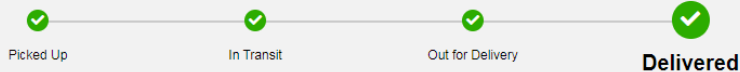
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.

<b>Shipper Signature/Date</b> 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. <i>Angela Clark</i> 9-8-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> ESTES KEITH DACEY 40003 3LC
	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has 199 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

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

0401591866 09/09/2022 1145L3PPT ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	09/09/2022 9:22 AM
Pieces	3
Weight (lbs.)	1354
Transit Days	3

Shipment History

Delivery Details

Consignee Address	COPPELL, TX US
Appointment Date	09/15/2022 6:00 PM
Appointment Status	Standing appointment
Delivery Date	09/15/2022 12:00 AM
Driver Name	Timothy

Order No.: 64786545 Order Date: 07/25/2022 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 5BOMCUUB

<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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	<b>Shipping Date:</b> 09/08/2022
			<b>Shipment No.:</b> 600081177

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	3	3	3	3
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	12	2	12	2
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	3	3	3	3
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>1203.84</b>
<b>Total Quantity Ordered:</b>	<b>160</b>
<b>Total Cartons Ordered:</b>	<b>143</b>
<b>Total Quantity Shipped:</b>	<b>160</b>
<b>Total Cartons Shipped:</b>	<b>143</b>