



<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		Bill of Lading Number: 06757166000813415	
[Street Address] 550 Northport Pkwy		 (402)06757166000813415	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: <b>Estes</b>	
[Phone Number] 510-490-9788		Trailer number: 526209 ARN: 19374333501	
SID# FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services INC.-DCA6		SCAC: EXLA	
[Street Address] 6001 Bethlehem Blvd		Pro Number: 0401591908	
[City,ST ZIPCODE] Baltimore, MD 21219		 www.estes-express.com Shipper's Copy <b>040 - 1591908</b> Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-100 series rules tariff.	
CID No.:			
<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
2EMDYIAS	19374333501	647	590	5524.76	Y	N	
<b>Grand Total</b>		647	590	5524.76			

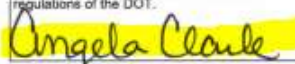
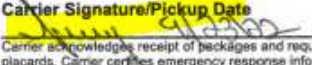
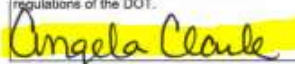
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		2	ctns	33.63		Mattress Pads	149265	100
		6	ctns	113.86		Rugs	70970-5	125
		8	ctns	192.11		Panels, Valances	49390 Sub 4	175
		14	ctns	56.81		Pillows, Cushions	149269	250

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: \$ \_\_\_\_\_

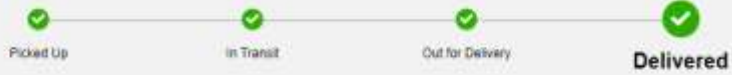
Fee Terms: Collect  Prepaid  Customer check acceptable

**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 		Carrier Signature/Pickup Date 	
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.  9-22-22		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 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.	

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

5401591908 09/23/2022 1114KDSHY Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	09/23/2022 10:59 AM
Pieces	12
Weight (lbs.)	6125
Transit Days	2

Shipment History

Delivery Details

Consignee Address	BALTIMORE, MD US
Appointment Date	10/06/2022 8:00 AM
Appointment Status	Standing appointment
Delivery Date	10/07/2022 12:00 AM
Driver Name	Charles

Order No.: 64937638 Order Date: 09/18/2022 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 2EMDYIAS

<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 SERVICES INC.- DCA6 6001 BETHLEHEM BLVD BALTIMORE, MD 21219 US	<b>Shipping Date:</b> 09/22/2022
			<b>Shipment No.:</b> 600081341

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B0734XYHPG	MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	7	7	7	7
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	2	2	2	2
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouv er Day	EA	1	3	3	3	3
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	3	3	3	3
B07TZCSV87	MP13-6472	086569255990	Breanna/Levine/Miller	EA	1	5	5	5	5
B085NVPKTK	MP13-6872	086569311634	F/Q Dawn/Vanessa/Stella Coverl	EA	1	3	3	3	3
B0888PF84B	MP13-7118	086569336972	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0888JB474	MP13-7119	086569336989	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B096JX8FMR	MP13-7284	086569429452	K/CK Dawn/Vanessa/Stella Cover	EA	1	1	1	1	1
B09B8ZLBH4	MP13-7396	086569506665	K/CK Bennett/Christian/William	EA	1	2	2	2	2
B01HM78N52	MP16-3148	675716795443	K Cloud Soft/Heavenly Soft Mat	EA	1	1	1	1	1
B086VR4LFP	MP40-6549	086569262370	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B086VSFJNY	MP40-6550	086569262387	Galen/Colm/Paxton Roman Shade	EA	6	18	3	18	3
B08LBVWTFM	MP40-7227	086569410542	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B09B99M718	MP40-7320	086569451286	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>5524.76</b>
<b>Total Quantity Ordered:</b>	<b>647</b>
<b>Total Cartons Ordered:</b>	<b>590</b>
<b>Total Quantity Shipped:</b>	<b>647</b>
<b>Total Cartons Shipped:</b>	<b>590</b>