

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:		Bill of Lading Number: 06757166000816515
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com Services LLC-TEB4	[Street Address] 747 COURSES LANDING RD	[City,ST ZIPCODE] PENNS GROVE, NJ 08069	Trailer number: 527634 ARN: 19648954241
CID No.:	FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Seal number:
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Serial number(s):
		SCAC: EXLA	
		Pro Number: 0401591924	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3XXZO3QH	19648954241	28	28	337.94	Y	N	
484GVBAB	19648954241	11	11	101.03	Y	N	
4DYMLTFU	19648954241	16	4	69.00	Y	N	
732VZXND	19648954241	80	32	412.51	Y	N	
8S1PLFVQ	19648954241	20	7	112.28	Y	N	
Grand Total		155	82	1032.76			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		

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.

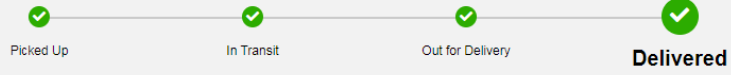
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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. <i>Angela Clark</i> 10-14-22	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	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. <i>M. Stewart</i> 10/18/22 SCC
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0401581924 10/18/2022 19648954241 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/18/2022 9:40 AM
Pieces	2
Weight (lbs.)	1133
Transit Days	2

Shipment History

Delivery Details

Consignee Address	PENNS GROVE, NJ US
Appointment Date	10/28/2022 8:00 AM
Appointment Status	Standing appointment
Delivery Date	10/28/2022 7:53 AM
Driver Name	Larry

Order No.: 65109890 Order Date: 10/07/2022 Customer: AMAZON.COM SERVICES LLC-TEB4 Customer PO No.: 4DYMLTFU

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 SERVICES LLC-
TEB4
747 COURSES LANDING RD
PENNS GROVE, NJ 08069
US

Shipping Date:
10/14/2022

Shipment No.:
600081651

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075XBTF57	CS20-0339	675716986780	T Geo Sheet Set	EA	4	4	1	4	1
B09Z7DQCB7	CS20-1572	022164147704	CK Parisienne Sheets Set	EA	4	4	1	4	1
B09Z7GDHC6	CS20-1578	022164147766	CK Tabitha Purple Sheets Set	EA	4	4	1	4	1
B09Z7G81LW	CS20-1580	022164147780	TXL Jenny Sheets Set	EA	4	4	1	4	1

Total Weight: 69
Total Quantity Ordered: 16
Total Cartons Ordered: 4
Total Quantity Shipped: 16
Total Cartons Shipped: 4