


Date: 9/7/2022 9:47:23 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757168000791458																	
[Street Address] 311 International Trade Pkwy		[REDACTED] (402)06757168000791458																	
[City,ST ZIPCODE] Port Wentworth, GA 31407																			
[DC Contact] NA		Carrier Name: Estes																	
[Phone Number] 912-875-2828		Trailer number: 525758 ARN: 19205252371																	
SID#:FOB:		Seal number:																	
SHIP TO		Serial number(s):																	
[Name] Amazon.com.KYDC LLC-DFW6		SCAC: EXLA <small>Estes' Core</small> Estes Express Lines																	
[Street Address] 940 W BETHEL ROAD		Pro Number:  040 - 1584806 - 2 YYYYY																	
[City,ST ZIPCODE] Coppell, TX 75019		<table border="1"> <tr> <td>06/17</td> <td>Blk #</td> <td>Time Arrived</td> <td>Time Departed</td> </tr> <tr> <td></td> <td>905</td> <td>920</td> <td>935</td> </tr> <tr> <td>Driver #</td> <td># of Pallets</td> <td>Origin Tr #</td> <td>Cubic Ft.</td> </tr> <tr> <td>40074</td> <td>2</td> <td>525758</td> <td></td> </tr> </table>		06/17	Blk #	Time Arrived	Time Departed		905	920	935	Driver #	# of Pallets	Origin Tr #	Cubic Ft.	40074	2	525758	
06/17	Blk #	Time Arrived	Time Departed																
	905	920	935																
Driver #	# of Pallets	Origin Tr #	Cubic Ft.																
40074	2	525758																	
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
5BOMCUUB	19205252371	15	15	206.55	Y N	
5BOMCUUB	19205252371	63	63	667.37	Y N	
Grand Total		78	78	873.92		

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		
		15	ctns	206.55		Pet Accessories or Furniture	2071	300
		63	ctns	667.37		Comforters, Bedspreads	49017	200
2		78		973.92		Grand Total		

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: \$

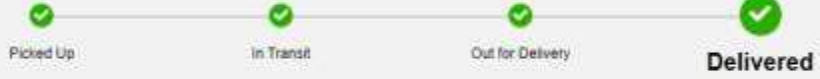
Fee Terms: Collect Prepaid Customer check acceptable

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/Date:  9/7/22		Shipper Signature _____	
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.		Carrier Signature/Pickup Date _____	
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 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 ↑

0401564806 09/08/2022 111CZRPQB Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	09/08/2022 9:36 AM
Pieces	2
Weight (lbs.)	974
Transit Days	3

Shipment History

Delivery Details

Consignee Address	COPPELL, TX US
Appointment Date	09/14/2022 7:00 PM
Appointment Status	Standing appointment
Delivery Date	09/16/2022 12:00 AM
Driver Name	Leroy

Order No.: 64786546 Order Date: 07/25/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 5BOMCUUB
 LLC-DFW6

SHIP FROM: E & E COMPANY LTD
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO: AMAZON FULFILLMENT
 SERVICES
 P O BOX 81226
 SEATTLE, WA 98108
 US

SHIP TO: AMAZON.COM.KYDC LLC-DFW6
 940 W BETHEL ROAD
 COPPELL, TX 75019
 US

Shipping Date: 09/08/2022

Shipment No.: 800079145

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	8	8	8	8
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	5	5	5	5
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	3	3	3	3
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	7	7	7	7
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	5	5	5	5
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	6	6	6	6
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	3	3	3	3
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	4	4	4	4
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	4	4	4	4
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	2	2	2	2
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	3	3	3	3

Total Weight: 667.37

Total Quantity Ordered: 63

Total Cartons Ordered: 63

Total Quantity Shipped: 63

Total Cartons Shipped: 63