




<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: 06757168000820714	
[Street Address] 311 International Trade Pkwy		 (402)06757168000820714	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: <b>Estes</b>	
[Phone Number] 912-875-2828		Trailer number: 520635 ARN: 19817647171	
SID#: FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-ILG1		SCAC: EXLA	
[Street Address] 780 S. DuPont Highway		Pro Number: 	
[City,ST ZIPCODE] NEW CASTLE, DE 19720		 <b>040 - 1596116</b>	
CID No.:		Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rate tariff.	
<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"/>			

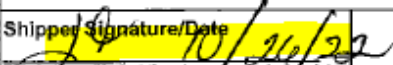
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1LZFRKAJ	19817647171	18	18	143.24	Y	N	
1LZFRKAJ	19817647171	134	134	1919.47	Y	N	
<b>Grand Total</b>		152	152	2062.71			

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	Class
4	Pallet			200.00		Pallet	
		2	ctns	9.60		Chandeliers, Pendants	200
		134	ctns	1919.47		Comforters, Bedspreads	200
		3	ctns	42.12		Framed Goods	125

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

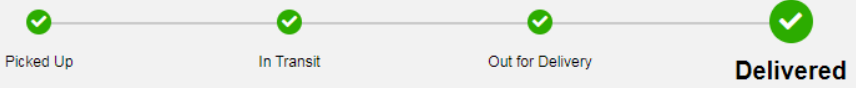
Fee Terms: Collect  Prepaid  Customer check acceptable

**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: <b>Ross Fanner</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.		Carrier certifies emergency response information was made available and posted in the DOT emergency response guidebook or equivalent information in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" 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	

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

0401596116 10/26/2022 115XPFDJB Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/26/2022 9:15 AM
Pieces	4
Weight (lbs.)	2264
Transit Days	2

Shipment History

Delivery Details

Consignee Address	NEW CASTLE, DE US
Appointment Date	11/07/2022 7:00 AM
Appointment Status	Standing appointment
Delivery Date	11/07/2022 6:32 AM
Driver Name	William

Order No.: 65290093 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 1LZFRKAJ

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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 LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 10/27/2022  <b>Shipment No.:</b> 800082071
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	3	3	3	3
B077D2PVNP	MP13-4675	675716979133	K/CK Ridge/Pioneer/Warren Cove	EA	1	9	9	9	9
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	3	3	3	3
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	16	16	16	16
B07JVMDPLX	MPE10-766	086569140548	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2
B07MGLTZ3W	MPE10-784	086569157614	Q Bristol/Cadence/Isabella	EA	1	6	6	6	6
B07TY8ZDRS	MPE10-813	086569255419	Delaney K 24Pcs Comforter Set	EA	1	2	2	2	2
B07CZYNBTT	MZ10-0560	086569062635	T/TXL Camille/Corinne/Cora Com	EA	1	17	17	17	17
B0793QQ2CQ	UH10-2155	086569003300	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B0892T6JV2	UHK12-0139	086569328151	F/Q Callie/Ensley/Kelsey Duvet	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>1919.47</b>
<b>Total Quantity Ordered:</b>	<b>134</b>
<b>Total Cartons Ordered:</b>	<b>134</b>
<b>Total Quantity Shipped:</b>	<b>134</b>
<b>Total Cartons Shipped:</b>	<b>134</b>

Order No.: 65290095 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 1LZFRKAJ

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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 LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 10/27/2022  <b>Shipment No.:</b> 800082071
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	2	2	2	2
B08TB4ZL27	MP95C-0205	086569226914	2pc set 22x28" Printed Canvas	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	2	2	2	2
B08NBRNJ5G	PET63DU5481	086569446879	Donut	EA	1	13	13	13	13

<b>Total Weight:</b>	<b>143.24</b>
<b>Total Quantity Ordered:</b>	<b>18</b>
<b>Total Cartons Ordered:</b>	<b>18</b>
<b>Total Quantity Shipped:</b>	<b>18</b>
<b>Total Cartons Shipped:</b>	<b>18</b>