



Date: 11/9/2022 1:05:55 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

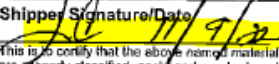


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757168000829762	
[Street Address] 311 International Trade Pkwy		 (402)06757168000829762	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Estes	
[Phone Number] 912-875-2828		Trailer number: 528147 ARN: 19976887241	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SWF1		SCAC: EXLA	
[Street Address] 635 International Blvd.		Pro Number: 	
[City,ST ZIPCODE] Rock Tavern, NY 12575		www.estes-express.com Shipper's Copy	
CID No.:		040 - 1596159	
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
533KDYOM	19976887241	54	54	983.62	Y N	
533KDYOM	19976887241	321	321	4550.23	Y N	
Grand Total		375	375	5533.85		

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
9	Pallet			450.00		Pallet	
		1	ctns	10.12		Chandeliers, Pendants	109087
		315	ctns	4529.64		Comforters, Bedspreads	49017
		26	ctns	543.45		Framed Goods	76580 Sub 5
							125

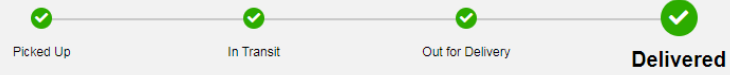
Where the rate is dependent on value, shippers are required to state (specifically in writing) the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$ _____
Fee Terms: 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 herein, 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:  11/9/22 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.		Shipper Signature:  Carrier Signature/Date:  Ross Benner Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and on hand in the vehicle. Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
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	

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

0401596159 11/11/2022 19976887241 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	11/11/2022 8:52 AM
Pieces	9
Weight (lbs.)	598.4
Transit Days	3

Shipment History

Delivery Details

Consignee Address	ROCK TAVERN, NY US
Delivery Date	11/21/2022 11:30 AM
Driver Name	David

Order No.: 65426789 Order Date: 11/06/2022 Customer: AMAZON.COM SERVICES LLC-SWF1 Customer PO No.: 533KDYOM

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 SERVICES LLC- SWF1 635 INTERNATIONAL BLVD ROCK TAVERN, NY 12575 US	Shipping Date: 11/10/2022 Shipment No.: 800082976
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B00KR6Y2GK	ID10-161	675716533366	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	2	2	2	2
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	4	4	4	4
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	4	4	4	4
B09H2RQ9MK	MP95C-0269	086569548276	Handpainted Canvas 3 Piece Set	EA	1	1	1	1	1
B01MOLL3L6	MPS10-203	675716869113	Q Savoy Comforter Set w/stra	EA	1	1	1	1	1
B077KV9KLW	MPS150-0093	086569954213	Isla Chandelier	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	13	13	13	13
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	2	2	2	2
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	1	1	1	1
B07V1C8V3P	MPS162-347	086569269263	Ansen Metallic 3PC Vase Set	EA	1	3	3	3	3
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	3	3	3	3
B074ZRTC9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	3	3	3	3
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	1	1	1	1
B08NBRTS56	PET63DU5480	086569446862	Donut	EA	1	1	1	1	1
B01EMBB5T2	PET63PC4291	675716820190	Pet Couch	EA	1	9	9	9	9
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	2	2	2	2

Total Weight:	983.62
Total Quantity Ordered:	54
Total Cartons Ordered:	54
Total Quantity Shipped:	54
Total Cartons Shipped:	54

Order No.: 65426788 Order Date: 11/06/2022 Customer: AMAZON.COM SERVICES LLC-SWF1 Customer PO No.: 533KDYOM

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 SERVICES LLC- SWF1 635 INTERNATIONAL BLVD ROCK TAVERN, NY 12575 US	Shipping Date: 11/10/2022 Shipment No.: 800082976
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	10	10	10	10
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	3	3	3	3
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	4	4	4	4
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	13	13	13	13
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	14	14	14	14
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	7	7	7	7
B07P46KWHY	ID10-1701	086569193506	K/CK Malea/Leena/Leena Comf	EA	1	10	10	10	10
B019Zi8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019Zi8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	5	5	5	5
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	14	14	14	14
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	9	9	9	9
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	12	12	12	12
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	9	9	9	9
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	3	3	3	3
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	12	12	12	12
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	15	15	15	15
B008UOBNO0	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	4	4	4	4
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	2	2	2	2

Total Weight:	4550.23
Total Quantity Ordered:	321
Total Cartons Ordered:	321
Total Quantity Shipped:	321
Total Cartons Shipped:	321