



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] 311 International Trade Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	Bill of Lading Number: 06757168000820714
[DC Contact] NA	[Phone Number] 912-875-2828	SID# FOB:	 (402)06757168000820714
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com Services LLC-ILG1	[Street Address] 760 S. DuPont Highway	[City,ST ZIPCODE] NEW CASTLE, DE 19720	Trailer number: 520635 ARN: 19817647171
CID No.:	Serial number(s):		Seal number:
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: EXLA	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number:  040 - 1596116	

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	
Grand Total		152	152	2062.71		

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
4	Pallet			200.00		Pallet	
		2	ctns	9.60		Chandeliers, Pendants	109087
		134	ctns	1919.47		Comforters, Bedspreads	49017
		3	ctns	42.12		Framed Goods	76580 Sub 5
							Class

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: \$ _____

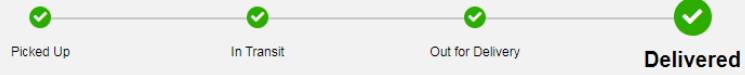
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

<p>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.</p>	<p>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.</p>	<p>Shipper Signature _____</p>
<p>Shipper Signature/Date <i>[Signature]</i> 10/26/22</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Carrier Signature/Pickup Date <i>[Signature]</i> 10/26/22</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>

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

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- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 10/27/2022 Shipment No.: 800082071
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	8	8	8	8
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	4	4	4	4
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	2	2	2	2
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	4	4	4	4
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	3	3	3	3
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	3	3	3	3
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	3	3	3	3
B009APFEFC	MP10-321	675716412210	CK Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	10	10	10	10
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	2	2	2	2
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	4	4	4	4
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	4	4	4	4
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B00FECR4VM	MP10-503	675716479671	CK Vienna/Marcella/Adela 7pcs	EA	1	1	1	1	1
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	7	7	7	7
B07TZFKJ5T	MP10-6435	086569249005	K Boone/Westbrook/Powell	EA	1	3	3	3	3
B07YF4VZNT	MP10-6585	086569271655	K Mavis/Kalina/Sorrel	EA	1	1	1	1	1
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	5	5	5	5

Total Weight:	1919.47
Total Quantity Ordered:	134
Total Cartons Ordered:	134
Total Quantity Shipped:	134
Total Cartons Shipped:	134

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

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-
ILG1
780 S. DUPONT HIGHWAY
NEW CASTLE, DE 19720
US

Shipping Date:
10/27/2022

Shipment No.:
800082071

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

Total Weight: 143.24
Total Quantity Ordered: 18
Total Cartons Ordered: 18
Total Quantity Shipped: 18
Total Cartons Shipped: 18