

Date: 6/16/2023 1:16:37 PM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000845089



(402)06757166000845089

SHIP TO

[Name] Amazon.com Services LLC-AKR1
 [Street Address] 4747 Rebar Ave NE
 [City,ST ZIPCODE] CANTON, OH 44705
 CID No.:

Carrier Name: Estes
 Trailer number: 523324 ARN: 22910940971
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 0401591889



www.estes-express.com Shipper's Copy
040 - 1591889
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-155 series rules tariff.

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5PVW6U7Y	22910940971	913	621	6553.08	Y	N	
Grand Total		913	621	6553.08			

CARRIER INFORMATION

							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
12	Pallet			650.00		Pallet		
		2	ctns	13.11		Sheet Set & Pillowcase	49390 Sub 4	175
		2	ctns	18.08		Framed Goods	76580 Sub 5	125
		4	ctns	40.55		Mattress Pads	149265	100
		6	ctns	40.23		Bath Towel, Beach Towel	49390 Sub 4	175

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

 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.
 6/15/23

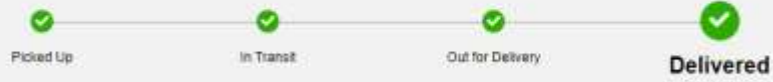
Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces
 By driver

Carrier Signature/Pickup Date

 Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent information in the vehicle. Property described above is received in good order, except as noted.
 40117 SLC

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

0401591889 06/19/2023 22910940971 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	06/19/2023
Pieces	12
Weight (lbs.)	7203
Transit Days	2

Shipment History

Delivery Details

Consignee Address	CANTON, OH US
Appointment Date	07/02/2023 1:00 PM
Appointment Status	Customer requested appointment
Delivery Date	07/01/2023 11:04 AM
Driver Name	Rex

Order No.: 67506478 Order Date: 06/11/2023 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 5PVW6U7Y

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- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	Shipping Date: 06/16/2023
			Shipment No.: 600084508

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07TW42VV8	MP30-6236	086569198822	Zuri/Marseille/Marseille Pillow	EA	1	1	1	1	1
B086VSWSHK	MP40-6547	086569262356	Galen/Colm/Paxton Roman Shade	EA	6	24	4	24	4
B086VS2TTB	MP40-6548	086569262363	Galen/Colm/Paxton Roman Shade	EA	6	30	5	30	5
B086VR4LFP	MP40-6549	086569262370	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B086VSFJNY	MP40-6550	086569262387	Galen/Colm/Paxton Roman Shade	EA	6	36	6	36	6
B086VT8CB6	MP40-6551	086569262394	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B086VSD8FJ	MP40-6552	086569262400	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B08HXBM47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B08LBW5G26	MP40-7223	086569410504	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B08LBVTDJ4	MP40-7226	086569410535	Galen/Colm/Paxton Shade	EA	6	18	3	18	3
B08LBVWTFM	MP40-7227	086569410542	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09H2P3V11	MP40-7317	086569451255	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B8TGYG4	MP40-7319	086569451279	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B93HWKP	MP40-7322	086569451309	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09H2RDJNT	MP40-7324	086569451323	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B9552VB	MP40-7325	086569451330	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B9K3FD3	MP40-7326	086569451354	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B8QK6RT	MP40-7435	086569526915	Como/Leighton/Aberdeen Roman S	EA	6	6	1	6	1
B09B8VS125	MP40-7438	086569526946	Como/Leighton/Aberdeen Roman S	EA	6	6	1	6	1
B09Q56GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2

Total Weight:	6553.08
Total Quantity Ordered:	913
Total Cartons Ordered:	621
Total Quantity Shipped:	913
Total Cartons Shipped:	621