

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: 06757166000847977	
[Street Address] 550 Northport Pkwy		 (402)06757166000847977	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 513251 ARN: 23620822661	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-AKR1		SCAC: EXLA	
[Street Address] 4747 Reber Ave NE		Pro Number: 0401591893	
[City,ST ZIPCODE] CANTON, OH 44705			
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
6SO7IEED	23620822661	592	530	5253.49	Y N	
Grand Total		592	530	5253.49		

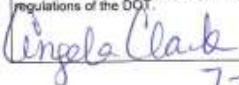
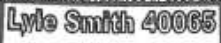
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
				400.00		Pallet		
10	Pallet	1	ctns	6.05		Mattress Pads	149265	100
		2	ctns	5.72		Pillows, Cushions	149269	250
		4	ctns	21.59		Throws,Blankets	49040	150
		5	ctns	114.30		Panels, Valances	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 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 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.  7-14-23		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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 Signature/Pickup Date 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.  JUL 14 2023 SLC Estes Express Lines
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ESTES

P.O. Box 25612, Richmond, VA 23280
www.estes-express.com

DELIVERY RECEIPT



DATE 7/14/23 ORIGIN SAV 040 DESTINATION MFD 117 PO# 6507IEED



040-1591893

SHIPPER BL OR GBL NUMBER ESTES REV. ADV. REV. BYD. REV.

ONSIGNEE B113482
AMAZONCOM FC #AKR1
4747 REBAR AVE NE
CANTON, OH 44705

PRO NUMBER ZZZ

ROUTE (CARRIER, F/O, DATE AND INTERCHANGE POINTS)
Y W W W Y E W N

5002974

APPOINTMENT: 08/02 00:00 - 09:00

BILL CHARGES TO AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER B056014
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
10		PT SAID TO CONTAIN		
		CT 00S30 CT ON SHIPPER WRAPPED SKIDS		
		CT 1 CT;MATTRESS PADS	6	
		CT 2 CT;PILLOWS. CUSHIONS	6	
		CT 4 CT;THROWS,BLANKETS	22	
		CT 5 CT;PANELS. VALANCES	114	
		CT 8 CT;RUGS	107	
		CT 20 CT;SHEET SET & PILLOWCASE	137	
		CT 86 CT;BATH TOWEL, BEACH TOWEL	573	
		CT 404 CT;COMFORTERS, BEDSPREADS	4,294	
		BL: 06757166000847977		

--CONTINUED NEXT PAGE--

RM BY Residential SVC Lumper SVC Sort & Bag
Construction Site Inside Delv. PC. WGT.
Spotted Trailer Lift Gate
Initial to Acknowledge Receipt of Service(s). Fees May Apply.

Hold the above property in good condition except as noted above. * Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

ESTES

P.O. Box 25612, Richmond, VA 23280
www.estes-express.com

DELIVERY RECEIPT



DATE 7/14/23 ORIGIN SAV 040 DESTINATION MFD 117 PO# 6507IEED



040-1591893

SHIPPER BL OR GBL NUMBER ESTES REV. ADV. REV. BYD. REV.

ONSIGNEE B113482
AMAZONCOM FC #AKR1
4747 REBAR AVE NE
CANTON, OH 44705

PRO NUMBER

ROUTE (CARRIER, F/O, DATE AND INTERCHANGE POINTS)
Y W W W Y E W N

5002974

APPOINTMENT: 08/02 00:00 - 09:00

BILL CHARGES TO AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER B056014
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
		ARN (WEPAY) 23620822661		
		SHIPPER LOAD & COUNT *****		
		Fuel Surcharge added at 12.20%		
		Reconsignment Pro 117 953078		
		ID--23620822661 23620822661		
		BL--116NSY7PV 116NSY7PV 23620822661		
		ID--AKR144705		
		ID--61048878		
		ID--116NSY7PV		
		PO--6507IEED 6507IEED 6507IEED		
		ID--0092107085		

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RM BY Residential SVC Lumper SVC Sort & Bag
Construction Site Inside Delv. PC. WGT.
Spotted Trailer Lift Gate
Initial to Acknowledge Receipt of Service(s). Fees May Apply.

Hold the above property in good condition except as noted above. * Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

**DELIVERY
RECEIPT**



040-1591893

DATE: 7/14/23 ORIGIN: SAV 040 DESTINATION: MFD 117 P.O.#: 65071EED

SHIPPER OR GBL NUMBER: 20922881 ESTES REV. ADV. REV. BYD. REV.

ONSIGNEE: B113482
AMAZONCOM FC #AKR1
4747 REBAR AVE NE
CANTON, OH 44705


PRO NUMBER: 5002974
ROUTE (CARRIER, DATE AND INTERCHANGE POINTS): Y W W W Y E W N

APPOINTMENT: 08/02 00:00 - 09:00

BILL CHARGES TO: AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER: B056014
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
10		ID-- ID--116NSY7PV ID--JLAH931407 DELIVERY DUE DATE: 2023-07-14  117-0953078 Thanks for shipping ESTES EXPRESS LINES 5,259 Call (419) 522-2641 for inquiries regarding this freight bill		

RM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Lumper SVC <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Construction Site <input type="checkbox"/> Inside Deliv. <input type="checkbox"/> Lift Gate <input type="checkbox"/> Spotted Trailer <input type="checkbox"/> PC <input type="checkbox"/> WGT
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* If the above property in good condition except noted above

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

Order No.: 67683313 Order Date: 07/09/2023 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 6S07IEED

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:
07/14/2023

Shipment No.:
600084797

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	5	5	5	5
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022-1	675716894917	K Enya Comforter Set	EA	1	4	4	4	4
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	2	2	2	2
B077Y8V FYM	CS10-0793-1	086569988065	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	30	30	30	30
B08X57TW4P	CS10-1326	086569439819	K Kate Complete Bed With Sheet	EA	1	2	2	2	2
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	10	10	10	10
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	7	7	7	7
B076HYNN8B	CS14-0680-1	086569955456	T/TXL Coco Mini Quilt Set	EA	1	8	8	8	8
B09HGTT4JM	CS14-1516	022164131475	T/TXL Colin Mini Quilt Set	EA	1	2	2	2	2
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	4	4	4	4
B008B67TRM	HH30-708A	675716368814	Crystal Beach Oblong Pillow	EA	2	2	1	2	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	6	6	6	6
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D13WQ6V	ID10-1579	086569068705	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07NXPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	9	9	9	9
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1

Total Weight: 5253.49
Total Quantity Ordered: 592
Total Cartons Ordered: 530
Total Quantity Shipped: 592
Total Cartons Shipped: 530