

**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: 06757166000875000



Carrier Name: Estes  
 Trailer number: 528340 ARN: 27194100811  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-PDX7  
 [Street Address] 4775 Depot Ct SE  
 [City,ST ZIPCODE] Salem, OR 97317  
 CID No.:

SCAC: EXLA  
 Pro Number: 401591373

**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
2P7PTGLX	27194100811	609	564	4445.37	Y N	
<b>Grand Total</b>		609	564	4445.37		

**CARRIER INFORMATION**

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
10		1	ctns	5.13		Mattress Pads	149265	100
AC		4	ctns	60.78		Pet Accessories or Furniture	2071	300
		13	ctns	189.63		Rugs	70970-5	125
		29	ctns	226.87		Sheet Set & Pillowcase	49260 Sub 3	250

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 \_\_\_\_\_

**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.

*Angela Clark*  
 1-12-24

**Trailer Loaded:**  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Carrier Signature/Pickup Date**

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

*Rafaelito Rosario*  
 JAN 12 2024  
 40117 SLC

Shipments >

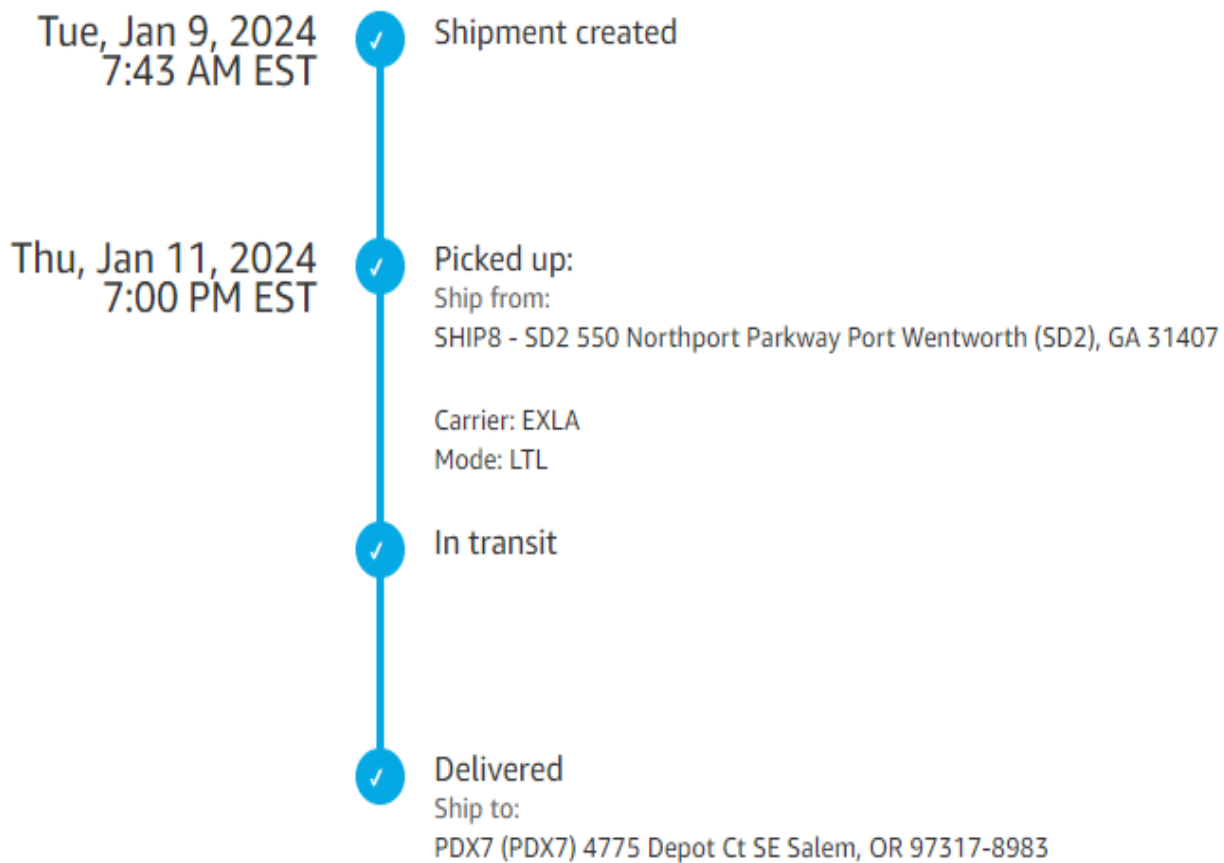
## Shipment ID (ARN): 27194100811

Status:  
Delivered

Picked up:  
Thu, Jan 11, 2024, 7:00 PM EST

Requested pickup:  
Fri, Jan 12, 2024 EDT

Summary Events and tracking



Order No.: 69650101 Order Date: 01/07/2024 Customer: AMAZON.COM.DEDC LLC-PDX7 Customer PO No.: 2P7PTGLX

**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.DEDC LLC-PDX7  
4775 DEPOT CT SE  
SALEM, OR 97317  
US

**Shipping Date:**  
01/12/2024

**Shipment No.:**  
600087500

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	SDS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B082G5MJPB	BR13-1367	086569281579	Quilted Plush Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	4	4	4	4
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWV7BO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1

**Total Weight: 4445.37**  
**Total Quantity Ordered: 609**  
**Total Cartons Ordered: 564**  
**Total Quantity Shipped: 609**  
**Total Cartons Shipped: 564**