

Date: 4/24/2024 10:18:09 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 311 International Trade Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] NA
[Phone Number] 912-373-7778
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: 06757168001151237



(402)06757168001151237

SHIP TO

[Name] Amazon.com Services LLC-RFD4
[Street Address] 11400 Venture Court
[City,ST ZIPCODE] Huntley, IL 60142
CID No.:

Carrier Name: Estes
Trailer number: 511831 ARN: 28657862501
Seal number:

Serial number(s):

SCAC: EXLA

Pro Number: 0401672108

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

Prepaid: [ ] Collect: [X] 3rd Party: [ ]



www.estes-express.com

Shipper's Copy



040 - 1672108

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 DOT's 1995 motor rules book.

CUSTOMER ORDER

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Includes Grand Total row.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, LTL Only, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class. Includes Grand Total row.

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 this property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Freight 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

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.

Handwritten signature: W. Henry 4-24-24

Trailer Loaded:

[X] By shipper
[ ] By driver/pallets said to contain
[ ] By driver/pieces
[ ] By driver


Freight Counted:

Carrier Signature/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.

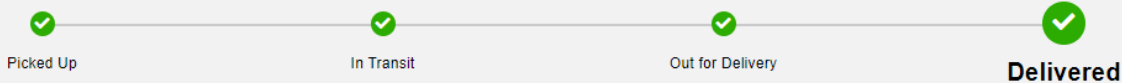
Handwritten signature and date: P. S. Lamb 4-24-24


## Tracking Results

Download Results 

Collapse All 

PRO Number	Pickup Date	BOL Number	Estimated Delivery 	Status
0401672108	04/24/2024	28657662501		 Delivered 



 Delivery Completed - OK

### Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	04/24/2024 3:54 PM
Pieces	1
Weight (lbs.)	325
Transit Days	2

Order No.: 70349796    Order Date: 04/14/2024    Customer: AMAZON.COM    Customer PO No.: 3884DSWK  
 SERVICES LLC-RFD4

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- RFD4 11400 VENTURE COURT HUNTLEY, IL 60142 US	<b>Shipping Date:</b> 04/24/2024  <b>Shipment No.:</b> 800115123
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	1	1	1	1
B082YGKX9M	MP35-7071	086569324306	Dakota/Mila/Hanford Area Rug	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	1	1	1	1
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	5	5	5	5
B082YJ23AZ	MT160-0021	086569332936	GinkgoMirror	EA	1	5	5	5	5

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<b>Total Weight:</b>	<b>251.38</b>
<b>Total Quantity Ordered:</b>	<b>13</b>
<b>Total Cartons Ordered:</b>	<b>13</b>
<b>Total Quantity Shipped:</b>	<b>13</b>
<b>Total Cartons Shipped:</b>	<b>13</b>