

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] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000920397  (402)06757166000920397	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 CID No.:		Trailer number: 51299 ARN: 29785073411 Seal number: Serial number(s):	
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: 0401618103 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
BLDJSIRW	29785073411	1101	300	2676.21	Y N	
Grand Total		1101	300	2676.21		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		10	ctns	86.10		Comforters, Bedspreads	49017	200	
		37	ctns	192.90		Sheet Set & Pillowcase	49260 Sub 3	250	
		64	ctns	654.52		Panels, Valances	49260 Sub 4	175	
		189	ctns	1742.69		Shower curtain	49385	77.5	

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: \$** _____

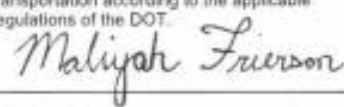
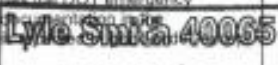
Fee Terms: Collect Prepaid Customer check acceptable

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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <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 in possession of the vehicle. Property described above is as noted.
			 JUL 02 2024

SHIPPED JUL 02 2024

SLC Estes Express Lines

Order No.: 70797365 Order Date: 05/03/2024 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 8LDJSIRW

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 07/02/2024
			Shipment No.: 600092039

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	35	35	35	35
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	36	9	36	9
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	12	3	12	3
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	32	8	32	8
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	92	23	92	23
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	324	81	324	81
B00ZBWB6CWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	48	12	48	12
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	70	7	70	7
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	156	39	156	39
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	64	16	64	16
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	136	34	136	34
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	10	10	10	10
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	84	21	84	21

Total Weight:	2676.21
Total Quantity Ordered:	1101
Total Cartons Ordered:	300
Total Quantity Shipped:	1101
Total Cartons Shipped:	300

Shipments >

Shipment ID (ARN): 29785073411

Status:
Delivered

Picked up:
Mon, Jul 1, 2024, 8:00 PM EDT

Requested pickup:
Tue, Jun 25, 2024 EDT

Summary Events and tracking

Fri, Jun 14, 2024
1:36 PM EDT



Shipment created

Mon, Jul 1, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: EXLA
Mode: LTL



In transit

Mon, Jul 8, 2024
5:59 PM PDT



Delivered

Ship to:
SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202