

SHIP FROM

[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:

SHIP TO

[Name] Amazon.com.indc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000931799



{402}06757166000931799

Carrier Name: Estes
 Trailer number: 512461 ARN: 30479712541
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 0401618130



CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
888AHKBX	30479712541	126	115	1181.70	Y	N	
Grand Total		126	115	1181.70			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	23.76		Panels, Valances	49260 Sub 4	175
		2	ctns	11.60		Mattress Pads	149265	100
		4	ctns	45.77		Rugs	70970-5	125

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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" 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 driver has the DOT emergency response guidebook or equivalent on the vehicle. Property described herein is not to be shipped in a motor vehicle, except as noted. <i>[Signature]</i> AUG 01 2024
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SHIPPED JUL 29 2024

SLC Estes Express Lines

Order No.: 71102046 Order Date: 07/21/2024 Customer: AMAZON.COM.INDC Customer PO No.: 888AHKBX
 LLC-IND2

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 07/29/2024 Shipment No.: 600093179
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabell/Alyssa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0D34MTR1J	ID10-2355	022164365177	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	13	13	13	13
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B0BCCG5H64	II10-1062	086569262561	K/CK Mila Comforter Set	EA	1	1	1	1	1
B0D81RBD89	II10-1324	022164379686	F/Q Shay Comforter Set	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B0CNST3C28	II72-1290	022164234879	Asher Bath Rug	EA	4	4	1	4	1

Total Weight:	1181.7
Total Quantity Ordered:	126
Total Cartons Ordered:	115
Total Quantity Shipped:	126
Total Cartons Shipped:	115

[Shipments >](#)

Shipment ID (ARN): 30479712541

Status:
DeliveredPicked up:
Thu, Aug 1, 2024, 2:10 PM EDTRequested pickup:
Thu, Jul 25, 2024 EST[Summary](#) [Events and tracking](#)Tue, Jul 23, 2024
1:01 PM EDT

Shipment created

Thu, Aug 1, 2024
2:10 PM EDT

Picked up:

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

Delivery delayed or rescheduled

Updated date ↓↑

Schedule delivery
date ↓↑

Delay or reschedule rea

Mon, Aug 5, 2024
1:51 PM ESTNo new delivery time
provided. ⓘ

Shipment delayed.



In transit

Tue, Aug 6, 2024
10:18 AM EDT

Delivered

Ship to:
Amazon.com Services, Inc. (IND2) 715 Airtech Pkwy Plainfield, IN 46168-7442