

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] 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: 06757166000894896



(402)06757166000894896

SHIP TO

[Name] Amazon.com.dedc LLC-TEB9
 [Street Address] 601 Randolph Road
 [City,ST ZIPCODE] SOMERSET, NJ 08873
 CID No.:

Carrier Name: Estes
 Trailer number: 522929 ARN: 28635599301
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: EXLA
 Pro Number: 0401591387



ESTES EXPRESS LINES
 www.estes-express.com
 Shipper's Copy
 040 - 1591387
 Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-100 series rules text.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
29F59B7L	28635599301	139	61	363.32	Y	N	
Grand Total		139	61	363.32			

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		
		1	ctns	2.86		Mattress Pads	149265	100
		4	ctns	36.30		Comforters, Bedspreads	49017	200
		5	ctns	22.00		Bath Accessories	49470	100
		7	ctns	43.22		Panels, Valances	49260 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 (c.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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>Bh Lamb</i> 4-22-24</p>

Order No.: 70348447 Order Date: 04/14/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 29F59B7L
 LLC-TEB9

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-TEB9 601 RANDOLPH ROAD SOMERSET, NJ 08873 US	Shipping Date: 04/18/2024 Shipment No.: 600089489
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	3	1	3	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	2	2	2	2
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	4	1	4	1
B0CNQQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet Set	EA	4	4	1	4	1
B00KR6W1T0	ID20-142	675716526061	T Micro Fiber Sheet Set	EA	1	1	1	1	1
B07CZXWMMZ	ID20-1427	086569034113	TXL Novelty Printed Sheet Set	EA	1	1	1	1	1
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B0C1SN9X8X	ID20-2218	022164252439	T Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB4446	ID20-704	675716721411	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B08FPSZ6T8	II12-1106	086569357113	F/Q Kara Duvet Cover Set	EA	1	1	1	1	1
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	8	2	8	2
B06XZ3MSVY	MP20-4391	675716939298	Q Microcell/Microcell/Microcel	EA	1	1	1	1	1
B00M2Q7OL8	MP40-1065	675716550769	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B075FQWYQW	MP40-4943	086569904812	Irina/Iris/Clarissa Window Sca	EA	4	4	1	4	1
B084T73R5D	MP40-6605	086569280305	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B09HY59C4W	MP41-7425	086569502377	Aubrey/Whitman/Valerie Window	EA	8	8	1	8	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B075FN8M	MP50-4823	675716999339	Duke/York/York Throw	EA	1	1	1	1	1

Total Weight:	363.32
Total Quantity Ordered:	139
Total Cartons Ordered:	61
Total Quantity Shipped:	139
Total Cartons Shipped:	61

[Shipments >](#)

Shipment ID (ARN): 28635599301

Status:
Delivered

Picked up:
Wed, Apr 17, 2024, 8:00 PM EDT

Requested pickup:
Thu, Apr 18, 2024 EST

[Summary](#) [Events and tracking](#)

Mon, Apr 15, 2024
4:06 PM EDT



Shipment created

Wed, Apr 17, 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



Delivered

Ship to:
TEB9 (TEB9) 601 Randolph Road SOMERSET, 08873