

**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:

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: 06757166000922056



(402)06757166000922056

**SHIP TO**

[Name] Amazon.com Services LLC-OKC2  
 [Street Address] 8991 S Portland Avenue  
 [City,ST ZIPCODE] OKLAHOMA CITY, OK 73159  
 CID No.:

Carrier Name: Estes  
 Trailer number: 512999 ARN: 29978615021  
 Seal number:  
 Serial number(s):

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

Prepaid:  Collect:  3rd Party:

SCAC: EXLA  
 Pro Number: 0401615598



**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3BVLK51S	29978615021	210	193	2344.90	Y	N	
<b>Grand Total</b>		210	193	2344.90			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	6.16		Mattress Pads	149265	100
		1	ctns	23.52		Pet Accessories or Furniture	2071	300
		2	ctns	12.05		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	49.99		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 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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></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 Larrison</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and posted on the DOT required emergency response guidebook or equivalent on the vehicle. Property described herein is received in good order, except as noted.</p> <p><i>Lyle Smith 40065</i></p>
			<p>JUL 02 2024</p>

SHIPPED JUL 02 2024

SLC Estes Express Lines

Order No.: 70872941 Order Date: 06/23/2024 Customer: AMAZON.COM SERVICES LLC-OKC2 Customer PO No.: 3BVLK51S

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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- OKC2 8991 S PORTLAND AVENUE OKLAHOMA CITY, OK 73159 US	<b>Shipping Date:</b> 07/02/2024
			<b>Shipment No.:</b> 600092205

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVR6VW8	SDS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0CQR4BMV1	CCL10-0011	022164213652	K Galleria Comforter Set	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	1	1	1	1
B0BKRHNV8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	2	2	2	2
B07B9L8DF6	CS14-0865-1	086569018243	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	6	6	6	6
B0CP36WQMN	ID10-2261	022164311853	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0D34MQRS8	ID10-2326	022164364781	T/TXL Christa/Kaia/Lena	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2344.9</b>
<b>Total Quantity Ordered:</b>	<b>210</b>
<b>Total Cartons Ordered:</b>	<b>193</b>
<b>Total Quantity Shipped:</b>	<b>210</b>
<b>Total Cartons Shipped:</b>	<b>193</b>

Shipments >

## Shipment ID (ARN): 29978615021

Status:  
Delivered

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

Requested pickup:  
Thu, Jun 27, 2024 EST

Summary Events and tracking

Tue, Jun 25, 2024  
1:25 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



Delivered

Ship to:  
OKC2 (OKC2) 8991 S Portland Avenue OKLAHOMA CITY, OK 73159-0003