

<b>SHIP FROM</b>		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: 06757166000938019  (402)06757166000938019	
<b>SHIP TO</b>		Carrier Name: Estes Trailer number: 529995      ARN: 30861877671 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:		SCAC: EXLA Pro Number: 0401756854	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
32E2MMCC	30861877671	163	90	748.49	Y    N	
<b>Grand Total</b>		163	90	748.49		

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	6.92		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	23.79		Panels, Valances	49260 Sub 4	175
		3	ctns	17.86		Mattress Pads	149265	100
		7	ctns	25.98		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250

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 (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/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. 	Shipper Signature _____ 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 to all personnel. The ODOT emergency response guidebook is available in the vehicle. Property described above is received in good order, except as noted.

SHIPPED AUG 16 2024

**Lylo Smith 40065**  
**AUG 20 2024**  
**SLC Estes Express Lines**

Order No.: 71282828 Order Date: 08/11/2024 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 32E2MMCC

<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- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 08/16/2024  <b>Shipment No.:</b> 600093801
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D7Q59G49	AM12-0222	022164423921	F/Q Phoebe Duvet Mini Set	EA	4	4	1	4	1
B00KR6XE78	BASH10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASH10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYP79I	BASH16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B011KYPHPC	BASH16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0CZS8FKPJ	BR51-4441	022164368765	Faux Feathersoft Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B0CLXSGR7Y	CS10-1623	022164303315	F Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CP388FXQ	CS10-1666	022164331301	T/TXL Vixie Comforter Set	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B08NBRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	2	2	2	2
B0CN2QC9W6	ID10-2273	022164322040	F/Q Lucy/Vera/Elise	EA	1	1	1	1	1
B0CYV4K7QF	ID10-2298	022164358902	T/TXL Remy/Alden/Sutton	EA	1	1	1	1	1
B0D34MQRS8	ID10-2326	022164364781	T/TXL Christa/Kaia/Lena	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>748.49</b>
<b>Total Quantity Ordered:</b>	<b>163</b>
<b>Total Cartons Ordered:</b>	<b>90</b>
<b>Total Quantity Shipped:</b>	<b>163</b>
<b>Total Cartons Shipped:</b>	<b>90</b>

Shipments >

## Shipment ID (ARN): 30861877671

Status:  
Delivered

Picked up:  
Tue, Aug 20, 2024, 12:45 PM EDT

Requested pickup:  
Thu, Aug 15, 2024 EDT

Summary Events and tracking

Tue, Aug 13, 2024  
2:03 PM EDT



Shipment created

Tue, Aug 20, 2024  
12:45 PM EDT



Picked up:

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

Carrier: EXLA  
Mode: LTL



In transit

Thu, Aug 29, 2024  
7:08 AM EDT



Delivered

Ship to:  
ILG1 (ILG1) 780 S. DuPont Highway NEW CASTLE, DE 19720-4610