

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: 06757166000938071



(402)06757166000938071

Carrier Name: Estes
 Trailer number: 510625 ARN: 30862190461
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com Services LLC-LIT2
 [Street Address] 13001 Highway 70
 [City,ST ZIPCODE] North Little Rock, AR 72117
 CID No.:

SCAC: EXLA

Pro Number: 0401618148



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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6P8Y89YE	30862190461	271	231	2221.46	Y	N	
Grand Total		271	231	2221.46			

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	5.72		Mattress Pads	149265	100
		1	ctns	27.46		Panels, Valances	49260 Sub 4	175
		2	ctns	13.84		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	19.48		Pet Accessories or Furniture	2071	300

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 _____

<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>Malyah Luerson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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>ESTES</i> 8/20/2024</p>
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SHIPPED AUG 20 2024



Order No.: 71284621 Order Date: 08/11/2024 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 6P8Y89YE

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 SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 08/20/2024 Shipment No.: 600093807
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B011KYPHPC	BASI16-0330	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
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW6MGPO	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	5	5	5	5
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	3	3	3	3
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	3	3	3	3
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CLXSGR7Y	CS10-1623	022164303315	F Complete Bed with Sheet Set	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTQHDH	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0851N1DG1	ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1

Total Weight:	2221.46
Total Quantity Ordered:	271
Total Cartons Ordered:	231
Total Quantity Shipped:	271
Total Cartons Shipped:	231

[Shipments >](#)

Shipment ID (ARN): 30862190461

Status:
DeliveredPicked up:
Mon, Aug 26, 2024, 1:53 PM EDTRequested pickup:
Thu, Aug 15, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Aug 13, 2024
2:24 PM EDT

Shipment created

Mon, Aug 26, 2024
1:53 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 reas

Thu, Aug 29, 2024
6:09 AM EST*No new delivery time
provided.* 🕒

Shipment delayed.



In transit

Thu, Aug 29, 2024
6:00 AM CDT

Delivered

Ship to:
LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026