


**BILL OF LADING -  
MASTER**

Date: 11-07-2024



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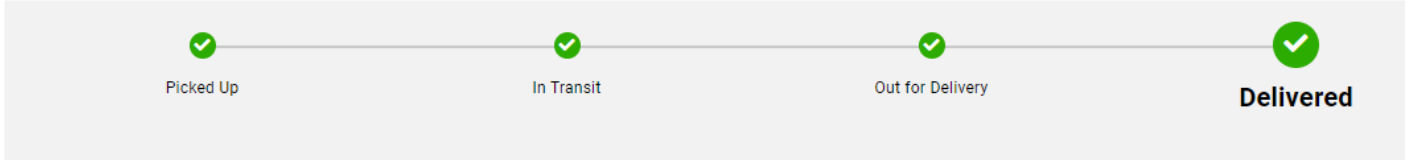
<b>SHIP FROM</b>											
Name: E & E CO/JLA HOME				3Gtms Load Number: L303691							
Address: 550 Northport Pkwy				Quote Number: LKJH8L7							
City/State/Zip: Port Wentworth, GA 31407											
Contact: Maliyah Fiererson Phone: 912-373-7778 X3712 Email:											
SID#: _____ FOB: _____											
<b>SHIP TO</b>				<b>CARRIER NAME: Estes Express</b>							
Name: COLONY BRANDS - SUN PRAIRIE FULFILLMENT				Trailer number: _____							
Address: 1615 COMMERCE DR				Seal number(s): _____							
City/State/Zip: Sun Prairie, WI 53590				SCAC: EXLA							
CID#: _____ FOB: _____				Pro Number: _____							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<div style="border: 2px solid yellow; padding: 5px;"> <p style="font-size: small;">www.estes-express.com Shipper's Copy</p> <p style="font-size: large; font-weight: bold; text-align: center;">040 - 1756969</p> <p style="font-size: x-small; text-align: center;">Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-150 series rules tariff.</p> </div>							
Name: COLONY BRANDS INC											
Address: PO BOX 2816											
City/State/Zip: Monroe, WI 53566											
SPECIAL INSTRUCTIONS: FVC - \$4368				<b>Freight Charge Terms:</b> (freight charges prepaid unless marked) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading							
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	TEMP DESC	PO #	REFERENCE NUMBERS					
X005951		1	686.00	Ambient/Dry / F	7SU444349	7SU444349					
<b>GRAND TOTAL</b>		<b>1</b>	<b>686.00</b>								
<b>CARRIER INFORMATION</b>											
HANDLING UNIT		PIECE	WEIGHT	VOLUME	PALLET DIMS	NON STACKABLE	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE					<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC para 300.</small>	NMFC #	CLASS	
1	Pallet	156	MISC	686.00 Lb	97.78 Cu Ft	48" X 40" X 88"	X	Commodity: TOILETRIES		100	
<b>GRAND TOTAL</b>		<b>156</b>	<b>686.00</b>	<b>97.78</b>							
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:						COD Amount: \$ _____					
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____						Fee Terms: Collect: _____ Prepaid: _____		Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
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 freight and all other lawful charges.					
<b>SHIPPER SIGNATURE / DATE</b>						<b>CONSIGNEE SIGNATURE</b>			<b>CARRIER SIGNATURE / PICKUP DATE</b>		
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 style="text-align: center; font-weight: bold; font-size: large;">SHIPPED NOV 07 2024</p>						PRINT NAME _____ DATE _____ CHECK # _____			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 style="text-align: center; font-size: large;">11/7/24</p>		

## Tracking Results

Download Results 

Collaps

PRO Number	Pickup Date	BOL Number	 Estimated Delivery	Status
0401756969	11/07/2024	NS		 Delivered



 Delivery Completed - OK

### Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	11/07/2024 12:47 PM
Pieces	1
Weight (lbs.)	686
Transit Days	3

Order No.: 71487632 Order Date: 09/03/2024 Customer: COLONY BRANDS, INC Customer PO No.: 7SU444349

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> COLONY BRANDS INC. (CO.111) 1112 7TH AVENUE, P. O. BOX 2815 ATTN: ACCOUNTS PAYABLE DEPT. MONROE, WI 53566 US	<b>SHIP TO:</b> COLONY BRANDS, INC 1615 COMMERCE DR SUN PRAIRIE, WI 53590 US	<b>Shipping Date:</b> 11/07/2024  <b>Shipment No.:</b> 600097073
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
AFLK8 PLN# 6318794	MP73-7906	022164155877	Serene Towel	EA	1	156	156	156	156

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<b>Total Weight:</b>	<b>686.4</b>
<b>Total Quantity Ordered:</b>	<b>156</b>
<b>Total Cartons Ordered:</b>	<b>156</b>
<b>Total Quantity Shipped:</b>	<b>156</b>
<b>Total Cartons Shipped:</b>	<b>156</b>