

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:

SHIP TO

[Name] Amazon.com Services LLC-WBW2
 [Street Address] 1300 Corporate Way
 [City,ST ZIPCODE] Olyphant, PA 18447
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000946939



(402)06757166000946939

Carrier Name: Estes
 Trailer number: 515895 ARN: 31342885041
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 0401756898



www.estes-express.com Shipper's Copy
 040 - 1756898
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules text.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
412MOVCT	31342885041	22	15	130.35	Y	N	
76GPPTCW	31342885041	60	25	146.20	Y	N	
Grand Total		82	40	276.55			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	3.85		Panels, Valances	49260 Sub 4	175
		2	ctns	2.86		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		3	ctns	13.32		Throws,Blankets	49260	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>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 <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</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>Cum 9/11/24</i></p>
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SHIPPED SEP 11 2024

Order No.: 71437875 Order Date: 08/30/2024 Customer: AMAZON.COM SERVICES LLC-WBW2 Customer PO No.: 4I2MOVCT

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-WBW2 1300 CORPORATE WAY OLYPHANT, PA 18447 US	Shipping Date: 09/11/2024 Shipment No.: 600094693
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	6	6	6	6
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	6	6	6	6
B08NBSGFBN	CS14-1279-3	086569420909	T/TXL Kienna Quilt Set	EA	3	6	2	6	2
B0B2CYY7LQ	MP40-7909	022164156300	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1

Total Weight:	130.35
Total Quantity Ordered:	22
Total Cartons Ordered:	15
Total Quantity Shipped:	22
Total Cartons Shipped:	15

[Shipments >](#)

Shipment ID (ARN): 31342885041

Status:
DeliveredPicked up:
Tue, Sep 10, 2024, 8:00 PM EDTRequested pickup:
Fri, Sep 6, 2024 EDT[Summary](#)[Events and tracking](#)Wed, Sep 4, 2024
3:36 PM EDT

Shipment created

Tue, Sep 10, 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:

Amazon.com Services LLC (WBW2) 1300 Corporate Way OLYPHANT, PA 18447