

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: 06757166000957553



SHIP TO

[Name] Amazon.com Services LLC-HGR6
 [Street Address] 55 West Oak Ridge Drive
 [City,ST ZIPCODE] Hagerstown, MD 21740
 CID No.:

Carrier Name: Estes
 Trailer number: 526344 ARN: 32064313281
 Seal number:

Serial number(s):

SCAC: EXLA
 Pro Number: 0401756945

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

Prepaid: Collect: 3rd Party:

ESTES www.estes-express.com Shipper's Copy

040 - 1756945

Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules and.

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4IQZTW1G	32064313281	62	55	283.06	Y N	
Grand Total		62	55	283.06		

CARRIER INFORMATION								LTL Only
# of Pallets	Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet		50.00		Pallet			
		1	ctns	5.12	Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	5.61	Comforters, Bedspreads	49017	200	
		1	ctns	7.04	Panels, Valances	49260 Sub 4	175	
		2	ctns	8.82	Bath Accessories	49470	100	

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 _____

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.

Maliyah Truerson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

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.

J. Bolivar 10-30-24
 SLC

SHIPPED OCT 22 2024

Order No.: 71727752 Order Date: 10/06/2024 Customer: AMAZON.COM SERVICES LLC-HGR6 Customer PO No.: 4IQZTW1G

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- HGR6 55 WEST OAK RIDGE DRIVE HAGERSTOWN, MD 21740 US	Shipping Date: 10/22/2024 Shipment No.: 600095755
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG6DT44	BR20-4669	022164428742	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG6383M	BR20-4673	022164428780	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG8P76P	BR20-4676	022164428810	F Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG5VMN2	BR20-4677	022164428827	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFGNC543	BR20-4678	022164428834	K Oversized Cotton Flannel	EA	1	2	2	2	2
B0DFGH6K9G	BR20-4679	022164428841	CK Oversized Cotton Flannel	EA	1	2	2	2	2
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	1	1	1	1
B09HYLWP5K	BR73-2435	086569488626	Plume Towel Set	EA	1	1	1	1	1
B075XFJ82P	CS20-0360	675716987787	F Plaid Sheet Set	EA	4	4	1	4	1
B0DFGQ4B3X	CS20-1704	022164421675	TXL Christmas Village Sheet Se	EA	1	1	1	1	1
B0DFG855JV	CS20-1709	022164421729	TXL Reindeer Sheet Set	EA	1	1	1	1	1
B0DFG39GD6	CS20-1710	022164421736	F Reindeer Sheet Set	EA	1	1	1	1	1
B0DFG8949K	CS20-1714	022164421774	TXL Bear/Trees Sheet Set	EA	1	1	1	1	1
B0DFFWGQ2F	ID20-2447	022164423440	T/TXL Cozy Soft Sheet Set	EA	1	1	1	1	1
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	1	1	1	1
B01FHG9RRI	MP50-2918	675716760168	Zuri/Marselle Throw	EA	1	1	1	1	1
B075FNCT8B	MP50-4877	086569896148	Ruched Fur Throw	EA	1	1	1	1	1
B09HY6VTSP	MP73-7450	086569528490	Aubrey/Wellington/Wellingt on T	EA	1	2	2	2	2
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	1	1	1	1
B0DDQ6138C	MPE20-1099	022164425253	T Satin Sheet Set	EA	1	1	1	1	1
B0DDQ5CDPB	MPE20-1123	022164438567	T Sheet Set	EA	1	1	1	1	1
B0DDQ5GTQX	MPE20-1124	022164438574	F Sheet Set	EA	1	1	1	1	1
B0DDQ774MZ	MPE20-1130	022164438635	T Sheet Set	EA	1	1	1	1	1

Total Weight:	283.06
Total Quantity Ordered:	62
Total Cartons Ordered:	55
Total Quantity Shipped:	62
Total Cartons Shipped:	55

Shipments >

Shipment ID (ARN): 32064313281

Status:
Delivered

Picked up:
Thu, Oct 31, 2024, 8:52 AM EDT

Requested pickup:
Thu, Oct 10, 2024 EDT

Summary Events and tracking

Tue, Oct 8, 2024
6:51 AM EDT



Shipment created

Thu, Oct 31, 2024
8:52 AM EDT



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

Carrier: EXLA
Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Thu, Nov 7, 2024 1:36 PM EST	No new delivery time provided. ☹️	Shipment delayed.



In transit

Mon, Nov 4, 2024
12:00 AM EST



Delivered
Ship to:
Amazon.com Services LLC (HGR6) 55 West Oak Ridge Drive HAGERSTOWN, MD 21740-7301