

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-ILG1
 [Street Address] 780 S. DuPont Highway
 [City,ST ZIPCODE] NEW CASTLE, DE 19720
 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: 06757166000953692



(402)06757166000953692

Carrier Name: Estes
 Trailer number: 512973 ARN: 31803898981
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number: 0401756932

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



040 - 1756932

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
299ROKXR	31803898981	213	188	1722.86	Y	N	
2DS3GZMX	31803898981	1	1	5.06	Y	N	
4K3TK5MS	31803898981	15	10	68.62	Y	N	
7G2VWBQJ	31803898981	7	7	55.21	Y	N	
Grand Total		236	206	1851.75			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type						
4	Pallet			200.00			Pallet		
		1	ctns	5.94			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 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 consignee 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</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>[Signature]</i> 10/7</p>
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SHIPPED OCT 04 2024

Order No.: 71615353 **Order Date:** 09/22/2024 **Customer:** AMAZON.COM SERVICES LLC-ILG1 **Customer PO No.:** 4K3TK5MS

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-ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 10/04/2024 Shipment No.: 600095369
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B0CP377BV7	CS10-1669	022164331332	T/TXL Vixie Comforter Set	EA	1	1	1	1	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B004FX91PI	PC20-011	675716284329	Q Poly Knitted Solid Sheet Set	EA	1	2	2	2	2
B01IN37QH0	WR54-1767	675716782252	Knitted Microlight/Berber Thro	EA	1	1	1	1	1

Total Weight:	68.62
Total Quantity Ordered:	15
Total Cartons Ordered:	10
Total Quantity Shipped:	15
Total Cartons Shipped:	10

Shipments >

Shipment ID (ARN): 31803898981

Status:
Delivered

Picked up:
Thu, Oct 3, 2024, 8:00 PM EDT

Requested pickup:
Mon, Oct 7, 2024 EDT

Summary Events and tracking

Tue, Sep 24, 2024
10:42 AM EDT



Shipment created

Thu, Oct 3, 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:
ILG1 (ILG1) 780 S. DuPont Highway NEW CASTLE, DE 19720-4610