

**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: 06757166000953333



Carrier Name: Estes  
 Trailer number: 523690 ARN: 31802568841  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com Services LLC-AKR1  
 [Street Address] 4747 Rebar Ave NE  
 [City,ST ZIPCODE] CANTON, OH 44705  
 CID No.:

SCAC: EXLA  
 Pro Number: 0401756923

**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
68IQZJRK	31802568841	275	261	2486.58	Y	N	
6QF8VOVM	31802568841	3	3	42.41	Y	N	
7KL3WCBS	31802568841	1	1	5.06	Y	N	
7QKNQ8RU	31802568841	83	78	670.48	Y	N	
<b>Grand Total</b>		362	343	3204.53			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	8.61		Framed Goods	76580 Sub 5	125

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><b>Shipper Signature/Date</b></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>Melajah Frierson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or posted on the vehicle. Property described above is received in good order, except as noted.</p> <p><i>Lyle Smith 40063</i></p> <p>OCT 15 2024</p>
---	---	---	---

SHIPPED OCT 07 2024

SLC Estes Express Lines

Order No.: 71617179 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 68IQZJRK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	<b>Shipping Date:</b> 10/07/2024  <b>Shipment No.:</b> 600095333
---	---	--	--

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
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Be rb	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	5	5	5	5
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2486.58</b>
<b>Total Quantity Ordered:</b>	<b>275</b>
<b>Total Cartons Ordered:</b>	<b>261</b>
<b>Total Quantity Shipped:</b>	<b>275</b>
<b>Total Cartons Shipped:</b>	<b>261</b>

Shipments >

## Shipment ID (ARN): 31802568841

Status:  
Delivered

Picked up:  
Sun, Oct 6, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 26, 2024 EDT

Summary Events and tracking

Tue, Sep 24, 2024  
9:13 AM EDT



Shipment created

Sun, Oct 6, 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:

AKR1 (AKR1) 4747 Rebar Ave NE CANTON, OH 44705