

Date: 8/2/2024 11:42:07 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000933922



Carrier Name: Estes
Trailer number: 527633 ARN: 30599945201
Seal number:
Serial number(s):

SHIP TO

[Name] Amazon.com Services LLC-PSC2
[Street Address] 1351 S Road 40 E
[City,ST ZIPCODE] Pasco, WA 99301
CID No.:

SCAC: EXLA

Pro Num



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

Prepaid: [] Collect: [X] 3rd Party: []

CUSTOMER ORDER INFORMATION

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Includes rows for 2AFFCOZV and Grand Total.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class, LTL Only. Lists items like Bath Accessories, Pet Accessories or Furniture, etc.

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, hereto 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

Shipper Signature/Date
I certify that the above named materials are properly classified, packaged, marked, and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.
Malayah Truerson

Trailer Loaded:

[X] By shipper
[X] By driver

Freight Counted:

[X] 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 response guidebook or equivalent in the vehicle. Property described above is received in good order, except as noted.

Signature: Lyle Smith 40065
Date: AUG 05 2024
SLC Estes Express Lines

SHIPPED AUG 02 2024

Order No.: 71163343 Order Date: 07/28/2024 Customer: AMAZON.COM SERVICES LLC-PSC2 Customer PO No.: 2AFFCOZV

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- PSC2 1351 S ROAD 40 E PASCO, WA 99301 US	Shipping Date: 08/02/2024 Shipment No.: 600093392
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	1	1	1	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	16	8	16	8
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	4	1	4	1
B084T73R5D	MP40-6605	086569280305	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B016EZLX96	MP41-2230	675716700201	Amherst/Salem Valance	EA	4	4	1	4	1
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	16	2	16	2
B06XWSL8MB	MP41-4376	675716932909	Amherst/Olympia/Salem Valance	EA	4	8	2	8	2
B075FR3BJZ	MP41-4899	086569897282	Aubrey/Whitman/Charlotte Panel	EA	8	8	1	8	1
B0744FP6TB	MP41-4952	086569904676	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	10	1	10	1
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B01F53OMDW	MP70-3034	675716782412	Aubrey/Churchill/Churchill SC	EA	4	4	1	4	1
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	12	3	12	3
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B01LARFFGA	MP70-3467	675716826611	Anna/Lydia/Angie Shower Curtai	EA	4	4	1	4	1
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angie Shower Curtai	EA	4	8	2	8	2
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	8	2	8	2
B0CX6WMLMP	MP70-8320	022164326970	Aubrey/Wellington/Charlotte Sh	EA	4	4	1	4	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	6	1	6	1
B072NFVQ7K	PET66-0030UPC	086569942685	Rope Leash 72 Inch	EA	36	36	1	36	1
B071XKMZKY	PET66-0033UPC	086569942715	Rope Leash 72 Inch	EA	36	36	1	36	1
B072RFK5HS	PET66-0034UPC	086569942722	Rope Leash 72 Inch	EA	36	36	1	36	1

Total Weight:	191.22
Total Quantity Ordered:	271
Total Cartons Ordered:	36
Total Quantity Shipped:	271
Total Cartons Shipped:	36

[Shipments >](#)

Shipment ID (ARN): 30599945201

Status:
Delivered

Picked up:
Thu, Aug 1, 2024, 8:00 PM EDT

Requested pickup:
Thu, Aug 1, 2024 EDT

[Summary](#) [Events and tracking](#) [Problems](#)

Tue, Jul 30,
2024
8:40 AM EDT



Shipment created

Thu, Aug 1,
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:

PSC2 (PSC2) 1351 S Road 40 E PASCO, WA 99301