

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000963844
[Street Address] 550 Northport Parkway	 (402)06757166000963844
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Estes
[Phone Number] 912-373-7778	Trailer number: 527154 ARN: 32359342351
SID#:FOB:	Seal number:

SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-DEN2	SCAC: EXLA
[Street Address] 22205 East 19th Ave	Pro Number: 0401756963
[City,ST ZIPCODE] Aurora, CO 80019	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	 <p>ESTES www.estes-express.com Shipper's Copy</p> <p>040 - 1756963</p> <p>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-100 rates rules tariff.</p>
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1NWVBR4D	32359342351	1	1	5.13	Y	N	
1PLYVYGY	32359342351	3	3	11.76	Y	N	
3UXC3JIX	32359342351	71	65	615.33	Y	N	
4SBJQM3E	32359342351	66	66	559.24	Y	N	
5CNNISUM	32359342351	86	75	680.58	Y	N	
Grand Total		227	210	1872.04			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		

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 _____

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. <i>Maliyah Lucason</i> SHIPPED NOV 5 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 11/5/24
---	--	--	--

Order No.: 71894412 Order Date: 10/20/2024 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 4SBJQM3E

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.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 11/05/2024 Shipment No.: 600096384
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B0D34Q5WL5	ID10-2354	022164365160	T Avril/Elise/Elise	EA	1	1	1	1	1
B0DB8K28VC	ID10-2402	022164390896	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B0116LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1

Total Weight:	559.24
Total Quantity Ordered:	66
Total Cartons Ordered:	66
Total Quantity Shipped:	66
Total Cartons Shipped:	66

[Shipments >](#)

Shipment ID (ARN): 32359342351

Status:
DeliveredPicked up:
Mon, Nov 4, 2024, 7:00 PM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Mon, Oct 21,
2024
2:00 PM EDT

Shipment created

Mon, Nov 4,
2024
7:00 PM EST

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, Inc. (DEN2) 22205 East 19th Ave Aurora, CO 80019-3710