

Date: 12/7/2024 10:54:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000979746	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Estes	
Name:	Amazon.com.dedc LLC-DEN2	DC#:	DEN2
		Div.:	
Address:	22205 East 19th Ave DEN2	Trailer number:	523636
City/State/Zip:	Aurora, CO 80019	Seal number(s):	
SID#:		SCAC:	EXLA
		Pro Number:	0401756986

ESTES www.estes-express.com Shipper's

040 - 1756986

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-105 series rate.

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 33155008391;33208186261		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1JZ4SNZX	65	658.13	Y	N	06757166000978954	DEN2	
4PFZV6UA	12	84.31	Y	N	06757166000978954	DEN2	
7WT7SLBS	11	62.92	Y	N	06757166000979067	DEN2	
Grand Total	88	805.36					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		1	ctns	14.12		Panels, Valances	49260-4	175
		1	ctns	33.92		Rugs	70970-5	125
		5	ctns	32.69		Bath Towel, Beach Towel	49260-4	175
		12	ctns	108.76		Throws, Blankets	49260	175

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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>Malyah Frierson</i>	Trailer Loaded:	Freight Counted:	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. <i>[Signature]</i> 12/7/24
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIPPED DEC 07 2024

Order No.: 72364712 **Order Date:** 11/27/2024 **Customer:** AMAZON.COM.DEDC LLC-DEN2 **Customer PO No.:** 7WT7SLBS

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: 12/07/2024 Shipment No.: 600097906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG2Z9P2	TN20-0560	022164427493	Q Cozy Cotton Flannel	EA	1	11	11	11	11

Total Weight:	62.92
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

Shipments >

Shipment ID (ARN): 33155008391

Status:
Delivered

Picked up:
Fri, Dec 6, 2024, 7:00 PM EST

Requested pickup:
Thu, Dec 5, 2024 EST

Summary Events and tracking Problems

Sat, Nov 30,
2024
9:59 AM EST



Shipment created

Fri, Dec 6,
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