



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: 06757166001004102	
[Street Address] 550 Northport Parkway		 (402)06757166001004102	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 912-373-7778		Trailer number: 514165 ARN: 34379735881	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-LAS1		SCAC: EXLA	
[Street Address] 12300 Bermuda Road		Pro Number: 0401779030	
[City,ST ZIPCODE] HENDERSON, NV 89044		 www.estes-express.com Shipper's Copy 040 - 1779030 <small>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 last.</small>	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): 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
8UW5UPMZ	34379735881	61	52	204.93	Y	N	
Grand Total		61	52	204.93			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		3	ctns	20.13		Shower curtain	49385	77.5	
		12	ctns	52.80		Bath Accessories	49470	100	
		37	ctns	132.00		Throws,Blankets	49260	175	
1		52		254.93		Grand Total			

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 consignor or consignee.

Shipper Signature

Maliyah Frerson

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.

SHIPPED FEB 12 2025

Trailer Loaded:

By shipper
 By driver

Freight Counted:

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jim White 2-14-25 ^{SLC}

Order No.: 73264298 **Order Date:** 02/01/2025 **Customer:** AMAZON.COM.DEDC LLC-LAS1 **Customer PO No.:** 8UW5UPMZ

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-LAS1 12300 BERMUDA ROAD HENDERSON, NV 89044 US	Shipping Date: 02/13/2025 Shipment No.: 600100410
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	9	9	9	9
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	5	5	5	5
B076G6XL4H	MP51-5151	086569939876	T Window/Prospect/Prospect Bla	EA	1	8	8	8	8
B076G7P8RR	MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	EA	1	5	5	5	5
B08649CFBF	MP51-6698	086569290502	T Window/Prospect Blanket	EA	1	10	10	10	10
B01F53OBWY	MP70-3040	675716782467	Princeton/Dartmouth/Cambridge	EA	4	4	1	4	1
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B084T7KSQZ	MP70-6597	086569268693	Sophie/Lauren/Ashley SC	EA	4	4	1	4	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	12	12	12	12

Total Weight:	204.93
Total Quantity Ordered:	61
Total Cartons Ordered:	52
Total Quantity Shipped:	61
Total Cartons Shipped:	52

Shipments >

Shipment ID (ARN): 34379735881

Status:
DeliveredPicked up:
Fri, Feb 14, 2025, 12:25 PM ESTRequested pickup:
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

Fri, Feb 7, 2025
10:18 AM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Sun, Feb 16, 2025 9:10 AM EDT	No new pickup time provided. ⓘ	Shipment delayed: Vendor requested reschedule.

Fri, Feb 14, 2025
12:25 PM EST

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: EXLA
Mode: LTL

Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Wed, Feb 19, 2025 5:09 PM EDT	No new delivery time provided. ⓘ	Shipment delayed.
Fri, Feb 14, 2025 3:01 PM EDT	No new delivery time provided. ⓘ	Shipment delayed: Weather.



In transit

Mon, Feb 24, 2025
12:24 AM PST

Delivered

Ship to:
LAS1 (LAS1) 12300 Bermuda Road HENDERSON, 89044-8746