



<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001004355</p>  <p>(402)06757166001004355</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-AKR1 [Street Address] 4747 Rebar Ave NE [City,ST ZIPCODE] CANTON, OH 44705 CID No.:</p>	<p>Carrier Name: Estes Trailer number: 515513 ARN: 34431006431 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: EXLA Pro Number: 0401779032</p> <div style="border: 2px solid yellow; padding: 5px;"> <p align="center">ESTES www.estes-express.com Shipper's Copy</p>  <p align="center">040 - 1779032</p> <p align="center"><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-100 series rules left.</small></p> </div>

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3VPHTVEX	34431006431	38	38	339.24	Y N	
Grand Total		38	38	339.24		

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		
		2	ctns	6.60		Pillow Sub 3 - 2 but less than 4	49260-3	250
		3	ctns	16.83		Throws,Blankets	49260	175
		8	ctns	55.36		Bath Towel, Beach Towel	49260-4	175
		25	ctns	260.45		Comforters, Bedspreads	49017	200

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature: <i>Malayah Frierson</i></p>
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<p>Shipper Signature/Date</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 align="center">SHIPPED FEB 17 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p align="center"><i>Sue 2/17</i></p>
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Order No.: 73315754 Order Date: 02/09/2025 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 3VPHTVEX

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- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	Shipping Date: 02/17/2025
			Shipment No.: 600100435

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	1	1	1	1
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	1	1	1	1
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marseille Faux Fur Pillow	EA	1	2	2	2	2
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	4	4	4	4
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	3	3	3	3
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	3	3	3	3
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	6	6	6	6
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	3	3	3	3
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B076L291S6	WR51-2210	086569935366	K Burlington/Burlington Blanke	EA	1	2	2	2	2
B076KXPJC6	WR51-2219	086569935397	K Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight:	339.24
Total Quantity Ordered:	38
Total Cartons Ordered:	38
Total Quantity Shipped:	38
Total Cartons Shipped:	38

[Shipments >](#)**Shipment ID (ARN): 34431006431**Status:
DeliveredPicked up:
Mon, Feb 17, 2025, 2:43 PM ESTRequested pickup:
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

Tue, Feb 11, 2025
7:23 AM EST**Shipment created****Pickup delayed or rescheduled**

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
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Tue, Feb 18, 2025
11:32 AM EDT*No new pickup time provided.* ⓘ

Shipment delayed: Vendor requested reschedule.

Mon, Feb 17, 2025
2:43 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
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Thu, Feb 20, 2025
10:53 AM EDT*No new delivery time provided.* ⓘ

Shipment delayed.

Tue, Feb 18, 2025
9:43 AM EDT*No new delivery time provided.* ⓘ

Shipment delayed: Weather.

**In transit****Fri, Feb 21, 2025**
7:30 AM EST**Delivered**Ship to:
AKR1 (AKR1) 4747 Rebar Ave NE CANTON, OH 44705