



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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757168001409956  (402)06757168001409956	
SHIP TO		Carrier Name: Estes Trailer number: 515547 ARN: 34861967881 Seal number: Serial number(s):	
[Name] Amazon.com Services INC-BDL6 [Street Address] 120 County Line Drive [City,ST ZIPCODE] CROMWELL, CT 06416 CID No.:		SCAC: EXLA ESTES www.estes-express.com Shipper's Copy Pro Number:  040 - 1760952 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of the Uniform Straight Bill of Lading and the EXLA-100 service rules book.</small>	
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
7A77BCHL	34861967881	2	2	77.00	Y N	
Grand Total		2	2	77.00		

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			
		1	ctns	4.84		Framed Goods	76580-5	125	
		1	ctns	72.16		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125	
1		2		127.00		Grand Total			


Where the rate is dependent on value, shippers are required to advise 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 _____
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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. D.G. 2/28/25	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.  3/3/25
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Order No.: 73430236 Order Date: 02/23/2025 Customer: AMAZON.COM SERVICES INC-BDL6 Customer PO No.: 7A77BCHL

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC- BDL6 120 COUNTY LINE DRIVE CROMWELL, CT 06416 US	Shipping Date: 02/28/2025 Shipment No.: 800140995
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X9NNFWB	MP116-0356	675716942274	Amelia King Upholstery Headboa	EA	1	1	1	1	1
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	1	1	1	1

Total Weight:	77
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

[Shipments >](#)

Shipment ID (ARN): 34661967881

Status:
Delivered

Picked up:
Mon, Mar 3, 2025, 8:45 AM EST

Requested pickup:
Thu, Feb 27, 2025 EST

Summary

Events and tracking

Problems

Tue, Feb 25, 2025
7:25 AM EST



Shipment created

Mon, Mar 3, 2025
8:45 AM EST



Picked up:

Ship from:

SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: EXLA

Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule
Thu, Mar 6, 2025 7:07 AM EDT	<i>No new delivery time provided.</i> ?	Shipment delayed.



In transit

Thu, Mar 6, 2025
8:39 AM EST



Delivered

Ship to:

BDL6 (BDL6) 120 County Line Drive CROMWELL, 06416-1186