




<b>SHIP FROM</b>		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: 06757166000969990	
[Street Address] 550 Northport Parkway		 (402)06757166000969990	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 912-373-7778		Trailer number: 514626 ARN: 32651710561	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services INC.-SBD2		SCAC: EXLA	
[Street Address] 1494 S Waterman Ave		Pro Number: 04017570045	
[City,ST ZIPCODE] San Bernardino, CA 92408		 www.estes-express.com Shipper's Copy  040 - 1757004 <small>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 rules last.</small>	
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
1SUOP3EH	32651710561	62	44	405.56	Y	N	
82U83C1F	32651710561	157	122	985.18	Y	N	
<b>Grand Total</b>		219	166	1390.74			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (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 300</small>	NMFC No.	Class
Qty	Type	Qty	Type					
3	Pallet			150.00		Pallet		
		1	ctns	44.71		Inflatables Sub 8 - 12 but less than 15	49260-8	85
		2	ctns	31.55		Rugs	70970-5	125
		2	ctns	50.66		Panels, Valances	49260-4	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: 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 \_\_\_\_\_

Shipper Signature/Date  
*James Mack*  
11/15/24

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date  
*Orly W...* 11/19/24

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.

Order No.: 72009722 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES INC.-SBD2 Customer PO No.: 82U83C1F

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC.- SBD2 1494 S WATERMAN AVE SAN BERNARDINO, CA 92408 US	<b>Shipping Date:</b> 11/15/2024
			<b>Shipment No.:</b> 600096999

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	16	4	16	4
B0DHXL6QZZ	AM20-0364	022164439212	CK Sheet Set	EA	4	4	1	4	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B0CQR3Z76W	CCL10-0012	022164213669	CK Galleria Comforter Set	EA	1	1	1	1	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B075FR52P7	HH10-1646	086569945334	F/Q Suzanna Comforter	EA	1	1	1	1	1
B00L5PABSU	HH12-1348	675716547035	K Suzanna Duvet Mini Set	EA	1	1	1	1	1
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B08NBQ92YN	ID10-1942	086569408013	T/TXL Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0D548WJ2W	ID10-2341	022164365030	K/CK Velvet Dream Puff/Velvet	EA	1	1	1	1	1
B07H88QXYJ	ID12-1593	086569130174	F/Q Dorsey/Renee/Hannah Duve	EA	1	1	1	1	1
B0842WM1TY	ID12-1803	086569286031	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	16	16	16	16
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	2	2	2	2
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	2	2	2	2
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	10	10	10	10
B0D83567Q1	II10-1311	022164316520	F/Q Tahli Comforter Mini Set	EA	1	1	1	1	1
B09RCLFSJ5	II13-1201	086569646958	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B01COZJU04	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	5	5	5	5
B01EL96MUC	MP10-2795	675716752590	CK Dawn/Vanessa/Stella 9pcs Co	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>985.18</b>
<b>Total Quantity Ordered:</b>	<b>157</b>
<b>Total Cartons Ordered:</b>	<b>122</b>
<b>Total Quantity Shipped:</b>	<b>157</b>
<b>Total Cartons Shipped:</b>	<b>122</b>