

Date: 11/30/2024 3:46:57 PM

**BILL OF LADING - AMAZON SHIPMENTS**

**SHIP FROM**

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000976769



(402)06757166000976769

**SHIP TO**

[Name] Amazon.com.dedc LLC-DEN2  
 [Street Address] 22205 East 19th Ave  
 [City, ST ZIPCODE] Aurora, CO 80019  
 CID No.:

Carrier Name: Estes  
 Trailer number: 523636  
 Seal number:  
 Serial number(s):  
 SCAC: EXLA  
 Pro Number: 0401756981  
 ARN: 33094585581

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:



www.estes-express.com Shipper's Copy

040 - 1756981

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 ERLA-105 series rules text.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2SBJ9FIN	33094585581	2	2	20.47	Y	N	
4LVNPKZA	33094585581	64	54	424.60	Y	N	
<b>Grand Total</b>		66	56	445.07			

**CARRIER INFORMATION**

							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
1	Pallet			50.00		Pallet		
		1	ctns	3.83		Pillow Sub 3 - 2 but less than 4	49260-3	250
		2	ctns	11.91		Bath Towel, Beach Towel	49260-4	175
		2	ctns	20.41		Pet Accessories or Furniture	2071	300

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 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/Date: Maliyah Truerson

Trailer Loaded:  By shipper,  By driver

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

Carrier Signature/Pickup Date: [Signature] 12/20

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.

SHIPPED NOV 30 2024

Order No.: 72326123    Order Date: 11/24/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 4LVNPKZA  
 LLC-DEN2

<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.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 12/02/2024
			<b>Shipment No.:</b> 600097676

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	1	1	1	1
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B008P08EOC	MP10-315	675716407568	CK K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambri dg	EA	1	1	1	1	1
B0DFLHP5J8	MP13-8499	022164438512	Tuscany/Marino/Genoa	EA	1	1	1	1	1
B01FHG9TXK	MP50-2919	675716760175	Zuri/Marselle Throw	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	12	2	12	2
B0CRDFSLMJ	MPE10-1036	022164338973	T Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B0DBH16D7B	MPS73-539	022164419160	800gsm Towel Set	EA	1	1	1	1	1
B0881B7ZB8	MZK10-209	086569332752	F Cynthia/Caroline/Amelia Comf	EA	1	1	1	1	1
B0DB8J16XK	MZK10-274	022164415476	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B085LS2NJT	PET63DU5414	086569371515	Donut	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>424.6</b>
<b>Total Quantity Ordered:</b>	<b>64</b>
<b>Total Cartons Ordered:</b>	<b>54</b>
<b>Total Quantity Shipped:</b>	<b>64</b>
<b>Total Cartons Shipped:</b>	<b>54</b>