

CB1900543

040-1343591

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB: [ ]

Master Bill of Lading Number: 06757166000319511

SHIP TO
Name: Amazon.com.dedc LLC-MGE3
Address: 808 Hog Mountain Road MGE3
City/State/Zip: Jefferson, GA 30549
SID#: FOB: [ ]

CARRIER NAME: Estes
Trailer number: 520665
Seal number(s): 000000
SCAC: EXLA
Pro Number: 0401343591

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
Load #: 5593532883;5551431903

Freight Charge Terms:
Prepaid: [ ] Collect: [X] 3rd Party: [ ]
MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION table with columns: CUSTOMER ORDER NUMBER, # PKGS CTN, WEIGHT LBS, PALLET/SLIP (CIRCLEONE), BOL#, ADDITIONAL SHIPPER INFO DC#, Supplier#

CARRIER INFORMATION table with columns: HANDLING UNIT, PACKAGE, WEIGHT LBS, H.M. (X), COMMODITY DESCRIPTION, LTL ONLY NMFC #, CLASS

Where the rate is dependent on value, shippers are required to stated 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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Signature: [ ] Date: 12/10/18

Trailer Loaded: Freight Counted:
[X] By Shipper [ ] By Driver/pallets said to contain
[ ] By Driver [ ] 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.
Signature: [ ] Date: [ ]

9SK



04715042470350601

SCAC



EXLA

12/12/18  
16:27:47

DTM20R100  
Page 1 Of 3

Estes Express Lines

Delivery Receipt Manifest 047-15042-4703506

Customer Stamp

Trailer	Total Pros:	Units:	Wgt:	Seal	No Seal	Appointment	Delivering Terminal	Consignee
	11	74	7961			<del>12/14/2018</del> 11:00 12/13 39927881	Athens (ATH/047) 855 Newton Bridge Road Athens, GA 30607 Phone (706) 549-1310 Fax (706) 549-3680	AMAZON FC #MGE3 808 HOG MOUNTAIN RD JEFFERSON, GA 30549

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
KOLCRAFT ENTERPRISES OF NORTH 10832 NC HWY 211 ABERDEEN, NC 28315	6C6LMLL NS	53	849	MATTRESSES - LESS THAN 4 Pcs = 53		Y N	
MAPLES INDUSTRIES 1005 HEROES DR SCOTTSBORO, AL 35768	8BLDTV7D 3V77DHEU 7U6ML5HP	1	2145	8 CRTN; RUGS IN ROLLS OR BOXES STC 8 CARTONS		Y N	
E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	29W4125R 473FPLFI	4	1005	PALLET WEIGHT STC 87 CARTONS		Y N	
VESTIL MFG 900 GROWTH PKWY ANGOLA, IN 46703	5ZV3WINC	1	363	JACKS, CANTILEVER PNEUMATIC OR RATC Pcs = 1		Y N	

< Manifest Continued On Next Page >

SND 15:15-15:30

12/12/18  
16:27:47

DTM20R100  
Page 2 Of 3

Estes Express Lines



04715042470350602

Delivery Receipt Manifest 047-15042-4703506

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
TOTAL PLASTICS INTL 2810 N BURDICK ST KALAMAZOO, MI 49004	6UT5RGPB	1	250	3 PKGS STC 3 PACKAGES	 0950597726	Y N	
SAMSUNG ELECTRONICS & SEA ELWOOD 21151 W WALTER STRAWN DR ELWOOD, IL 60421	4VWVZABM	2	485	LC32HG70QONXZA TV DENSITY 4-8 STC 27 CARTONS	 0960033238	Y N	
FISKARS GARDEN TOOLS 330 STATELINE RD E SOUTHAVEN, MS 38671	5F5K2MJI 60MOO9RN 21D1524R 6248B61M 60MOO9RN	5	746	CUTTING TOOLS Pcs = 5	 1359703222	Y N	
WELLMARK INTL FARNAM COS INC 1302 LEW ROSS RD CENTRAL LIFE SCIENCES COUNCIL BLUFFS, IA 51501	2GXSMA1D	1	368	PALLET WEIGHT STC 8 PIECES	 1369065462	Y N	
ALLEN SPORTS 345 PARR CIR & BENDER WHSE RENO, NV 89512	36JYP6HP	4	125	UNITS CARRIERS, BICYCLE, MOTORCYCLE Pcs = 4	 2280643453	Y N	
SAVAGE UNIVERSAL CORP 2050 S STEARMAN DR CHANDLER, AZ 85286	1127A3	1	1290	COVERPAPER Pcs = 1	 2971763344	Y N	
SPORT PET DESIGN 4330 N 43RD AVE STE 2 PHOENIX, AZ 85031	26EC7QNU	1	335	PET SUPPLIES STC 18 CASES	 2971773938	Y N	

< Manifest Continued On Next Page >

12/12/18 DTM20R100  
16:27:47 " Page 3 Of 3  
Estes Express Lines  
Delivery Receipt Manifest 047-15042-4703506



04715042470350603

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
Blank Rows provided to document any shipment overages not listed on delivery manifest							

Shipment Receipt

Receiver Name: \_\_\_\_\_ Date: \_\_\_\_\_

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

\*\* End Of Manifest \*\*

Order No.: 48062117 Order Date: 12/02/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 473FPLFI  
 LLC-MGE3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 12/10/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5TTVO	BASI10-0344	675716674915	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	2	2	2	2
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	3	3	3	3
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	3	3	3	3
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	4	4	4	4
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	4	4	4	4
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Pie	EA	1	7	7	7	7
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	1	1	1	1
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	1	1	1	1
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	2	2	2	2
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	6	6	6	6

**Total Weight:** 667.82  
**Total Quantity Ordered:** 77  
**Total Cartons Ordered:** 77  
**Total Quantity Shipped:** 77  
**Total Cartons Shipped:** 77

Order No.: 48062117 Order Date: 12/02/2018 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 473FPLFI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 12/10/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	1	1	1	1
B00VHAW14A	MP13-1566	675716624910	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00ZTSTOEG	MP13-1683	675716644222	K/CK Nisha/Tara/Naomi Coverlet	EA	1	1	1	1	1
B01IV11SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01IV1183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B0116LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	1	1	1	1
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	1	1	1	1
B00U3B5DBW	MPE10-085	675716613907	F Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B011754TCQ	MPE10-119	675716665647	T Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B017SP3K4C	MPE10-148	675716709860	K Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B004WI7D92	MZ10-004	675716319885	F/QMegan Comforter Bedding Set	EA	1	2	2	2	2
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	2	2	2	2
B00KYL5EU	MZ10-260	675716548285	T/TXL Harley/David/Shawn Cmf S	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	10	10	10	10
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>667.82</b>
<b>Total Quantity Ordered:</b>	<b>77</b>
<b>Total Cartons Ordered:</b>	<b>77</b>
<b>Total Quantity Shipped:</b>	<b>77</b>
<b>Total Cartons Shipped:</b>	<b>77</b>