

CB1901526

ESTES

P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

DELIVERY
RECEIPT

EXLA



040-1277336

DATE 04/01/19 ORIGIN SAV 040 DESTINATION WIN 005 P.O.# 2CSANBCK

SHIPPER B/L OR GBL NUMBER 324359073 ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 5330029
AMAZON.COM FC #BW14
165 BUSINESS BLVD
CLEAR BROOK, VA 22624

PRO NUMBER

ZZZ

ROUTE (CARRIERS F/B, DATE AND INTERCHANGE POINTS)
Y W W W Y E W N

5002974

APPOINTMENT: 04/05 00:00 - 12:00

BILL CHARGES TO

AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER 4000777
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS

6024359073 4-4

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
5		SK SAID TO CONTAIN SK PALLET WEIGHT CT 119CT COMFORTERS BEDSPREADS CT 3CT PILLOWS VALANCE TOWELS CT 1CT THROWS BLANKETS CT 00123 CT ON SHIPPER WRAPPED SKIDS BL# 08757166000378938 SHIPPER LOAD & COUNT ***** WAPAY# 6324359073 51.50 40.50 57.50 47.50 42.00 90.00	250 1,484 22 5	
--CONTINUED NEXT PAGE--				

539.262
005-83449
unable to obtain
-sig Du

FIRM BY
Rec'd the above property in good condition except as noted above.
Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Residential SVC _____ Lumper SVC _____ Sort & Seg. _____
Construction Site _____ Inside Deliv. _____ PC _____ WGT _____
Spotted Trailer _____ Lift Gate _____
Initial to Acknowledge Receipt of Service(s). Fees May Apply.

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

040-1277336

DATE: 04/01/19 ORIGIN: SAV 040 DESTINATION: WIN 005 P.O.#: 2CSAN8CK

SHIPPER B/L OR GBL NUMBER: 324359073 ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE: 5330029
AMAZON.COM FC #BW14
165 BUSINESS BLVD
CLEAR BROOK, VA 22624

PRO NUMBER

ROUTE (CARRIERS F/B, DATE AND INTERCHANGE POINTS)
Y W W W Y E W N

5002974

APPOINTMENT: 04/05 00:00 - 12:00

BILL CHARGES TO:
AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108SHIPPER: 4000777
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407# S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
47.00	41.50	92.50		
48.00	40.00	94.50		
46.50	45.50	94.00		
CF 497.81	PCF 3.50	NMFC 49390 S3		
DIMS BY PALLET DIMENSIONER				
Fuel Surcharge added at 24.00%				
ID--6324359073 6324359073				
BL--6324359073 115Z1YDHS 115Z1YDHS				
ID--497.81				
ID--36171344				
ID--115Z1YDHS				

---CONTINUED NEXT PAGE---

FIRM _____ BY _____
Rec'd the above property in good condition except as noted above.
* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

<input type="checkbox"/> Residential SVC	<input type="checkbox"/> Lumper SVC	Sort & Seg. _____
<input type="checkbox"/> Construction Site	<input type="checkbox"/> Inside Delv.	PC _____ WGT. _____
<input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lift Gate	

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

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DATE 04/01/19 ORIGIN SAV 040 DESTINATION WIN 005 P.O.# 2CSAN8CK

SHIPPER B/L OR GBL NUMBER 324359073 ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 5330029
AMAZON.COM FC #BW14
165 BUSINESS BLVD
CLEAR BROOK, VA 22624

PRO NUMBER
ROUTE (CARRIERS F/B, DATE AND INTERCHANGE POINTS)
Y W W W Y E W N

5002974

APPOINTMENT: 04/05 00:00 - 12:00

BILL CHARGES TO
AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108

SHIPPER 4000777
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

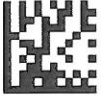
S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE
5		PO--2CSAN8CK 2CSAN8CK 2CSAN8CK ID--0056433441 ID-- ID--115Z1YDHS Thanks for shipping ESTES EXPRESS LINES Call (540) 662-1935 for inquiries regarding this freight bi	1,761	

FIRM _____ BY _____
Rec'd the above property in good condition except as noted above.
* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Residential SVC _____ Lumper SVC _____ Sort & Seg. _____
Construction Site _____ Inside Delv. _____
Spotted Trailer _____ Lift Gate _____ PC _____ WGT. _____
Initial to Acknowledge Receipt of Service(s). Fees May Apply.

PLEASE NOTE: THIS IS NOT AN INVOICE/FREIGHT BILL



DATE OF CORRECTION	ISSUING TERMINAL	ORIGINAL PRO NUMBER	SHIPMENT DATE
04/03/2019	40	0401277336	04/01/2019

Consignee: 5330029 AMAZON.COM FC #BW14 165 BUSINESS BLVD CLEAR BROOK, VA, 22624	Shipper: 4000777 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA, 31407
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BILLING TERMS	ORIGINAL DENSITY	REVISED DENSITY	CHANGE TYPE
COL		3.50	FREIGHT DESCRIPTION

FREIGHT DESCRIBED AS:

# OF PIECES	ARTICLES AND DESCRIPTION	WEIGHTS (LBS)	CLASS
	BL# 08757166000378938		
	PALLET WEIGHT	250	100
	3CT PILLOWS VALANCE TOWELS	22	100
5	SAID TO CONTAIN		
	WAPAY# 6324359073		
	1CT THROWS BLANKETS	5	150
123	TENDERED ON SHIPPER WRAPPED SKIDS		
	119CT COMFORTERS BEDSPREADS	1484	200
	DIM 04-02-19 CUBE 497.81 UNITS 5		

AS FOUND UPON EXAMINATION:

# OF PIECES	ARTICLES AND DESCRIPTION	WEIGHTS (LBS)	CLASS
5	SAID TO CONTAIN		
	DIM 04-02-19 CUBE 497.81 UNITS 5		
	51.50 40.50 57.50		
	PALLET WEIGHT	250	200
	WAPAY# 6324359073		
	119CT COMFORTERS BEDSPREADS	1484	200
	BL# 08757166000378938		
	47.00 41.50 92.50		
	48.00 40.00 94.50		
	46.50 45.50 94.00		
	1CT THROWS BLANKETS	5	250
	CF 497.81 PCF 3.50 NMFC 49390 S3		
	3CT PILLOWS VALANCE TOWELS	22	250
123	TENDERED ON SHIPPER WRAPPED SKIDS		
	47.50 42.00 90.00		



{804} 353-1900

INSPECTION CERTIFICATE

Page 2 of 2

PLEASE NOTE: THIS IS NOT AN INVOICE/FREIGHT BILL



Total Weight 1761
Total Cube 497.81

IDENTIFYING REFERENCE NUMBERS:

SHIPMENT ID	P.O. NUMBER	BOL NUMBER	SHIPPER'S NUMBER
115Z1YDHS	2CSAN8CK	6324359073	

REMARKS:

Estes, upon shipment inspection, has adjusted the freight charges due to any of the following: Weight Change, Class Change, and Accessorials.