

CB1902039

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 550 Northport Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] N/A  
 [Phone Number] 510-490-9788  
 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: 06757166000405740

[Redacted]

(402)06757166000405740

Carrier Name: Estes  
 Trailer number: 527019 ARN: 6720307943  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amzon Menlo Worldwide Logistic-XUSH  
 [Street Address] 7037 West Van Buren Street  
 [City,ST ZIPCODE] Phoenix, AZ 85043  
 CID No.:

SCAC: EXLA  
 Pro Number: 04

Estes Copy  
**Estes Express Lines**  
 040 - 1343095 - 4  
 YYYYY

Run #	Time Arrived	Time Departed
216	1550	1630
Driver #	# of Pallets	Origin Tri #
40084	SLC	527019

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8ZXJ8A5A	6720307943	12	9	87.92	Y N	
<b>Grand Total</b>		12	9	87.92		

**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		
		5	ctns	64.72		Comforters, Bedspreads	49017	200
		3	ctns	17.87		Pillows,Valance,Towels	49390	100
		1	ctns	5.33		Shower curtain	49385	77.5
1		9		137.92		<b>Grand Total</b>		

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: 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 (a.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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. <i>[Signature]</i> 5-24-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <i>[Signature]</i> 5/24/19
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Estes Express Lines

Delivery Receipt Manifest 297-41582-2978026

Customer Stamp

Trailer	Seal	Appointment	Delivering Terminal	Consignee
 523972	Total Pros: 7 Units: 9 Wgt: 3504 Intact Y N	5035332 05/29/2019 08:00	Phoenix (PAZ/297) 2425 South 43rd Avenue Phoenix, AZ 85009 Phone (602) 308-0870 Fax (602) 233-9815	AMAZON.COM FC #XUSH 7037 W VAN BUREN ST PHOENIX, AZ 85043

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
JPW 427 NEW SANFORD RD LAVERGNE, TN 37086	24MO8DDD	1	290	VICES OR CLAMPS - IRON OR STEEL STC 4 CARTONS	 0379424270	Y N	
E AND E CO LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	8ZXJ8A5A	1	138	5 CT; COMFORTERS, BEDSPREADS STC 9 CARTONS	 0401343095	Y N	
WALKER EDISON FURNITURE %XPO LOGISTICS 237 GREENWOOD CT MCDONOUGH, GA 30253	27072JNL 82WF4OWX 27072JNL	1	876	FAK STC 10 CARTONS	 0417658947	Y N	
THULE INC 40 PEPES FARM ROAD MILFORD, CT 06460	4GTIUJQG	1	849	FAK Pcs = 7	 0880949903	Y N	

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Estes Express Lines

Delivery Receipt Manifest 297-41582-2978026



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Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
LANDMANN USA INC 7405 GRAHAM RD FAIRBURN, GA 30213	8IQMIZ5Y	1	310	FAK STC 1 PIECES	 1010813733	Y N	
POWER DISTRIBUTORS 346 NORTH JOHN GLENN ROAD STE 101 SALT LAKE CITY, UT 84116	4H3CD3KU	1	96	1PC LAWN AND GARDEN PARTS & STC 1 PIECES	 2251109869	Y N	
TRADEMARK GLOBAL 9470 NORTH VIRGINIA ST RENO, NV 89506	50RZI7KS 50RZI7KS 541ZZH9U 5QGUB8K	3	945	16 CT; SPORTING GOODS, TOYS & MISC STC 16 CARTONS	 2280683632	Y N	

Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: [Signature]

Date: 5/28/19

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.: 49623090    Order Date: 05/20/2019    Customer: AMZON MENLO WORLDWIDE LOGISTIC-XUSH    Customer PO No.: 8ZXJ8A5A

<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> AMZON MENLO WORLDWIDE LOGISTIC-XUSH 7037 WEST VAN BUREN STREET PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 05/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
N/A	ID20-1546	086569049056	F Cozy Soft Sheet Set	EA	1	1	1	1	1
N/A	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
N/A	MP10-6039	086569105622	CK Princeton/Dartmouth/Cambriid	EA	1	1	1	1	1
N/A	MP13-6018	086569074041	K/CK Viola/Aeriela/Eugenia Cov	EA	1	1	1	1	1
N/A	MP20-6071	086569134059	Q Cotton Rich 6pcs Sheet Set	EA	1	1	1	1	1
N/A	MP70-5938	086569038913	Eden/Melora/Maeve Shower Curta	EA	4	4	1	4	1
N/A	MPE20-768	086569148155	F Satin Sheet Set	EA	1	1	1	1	1
N/A	UH12-2212	086569059345	K/CK Sadie/Ellie/Lucy Duvet Co	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>87.92</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>9</b>