


<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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#: FOB:		Bill of Lading Number: 06757166000806479  (402)06757166000806479	
<b>SHIP TO</b>		Carrier Name: Estes	
[Name] Amazon.com.kydc LLC-PIT2 [Street Address] 1200 Westport Rd [City,ST ZIPCODE] IMPERIAL, PA 15126 CID No.:		Trailer number: 524093 ARN: 1877604741	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number:	
		Serial number(s):	
		SCAC: EXLA	
		Pro Number: 0401588813	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1NLNRA1Q	18777604741	79	75	838.41	Y	N	
1OHKYD5C	18777604741	8	8	73.75	Y	N	
6L9Y7YTS	18777604741	4	1	10.79	Y	N	
6OYL7LNT	18777604741	52	51	434.64	Y	N	
<b>Grand Total</b>		143	135	1357.59			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	18.16		Throws,Blankets	49040	150

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.

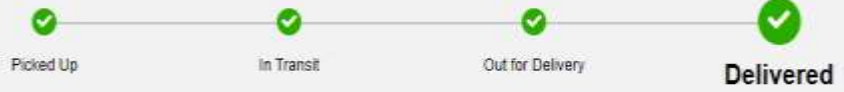
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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 \_\_\_\_\_

Shipper Signature/Date James mad 08/04/22 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted. Lyle Smith 40065 AUG 08 2022
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PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401588813 08/08/2022 116FFCG41  Delivered 



 Delivery Completed - OK

**Shipment Details**

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/08/2022 9:33 AM
Pieces	4
Weight (lbs.)	1557
Transit Days	2

**Shipment History** 

**Delivery Details**

Consignee Address	IMPERIAL, PA US
Appointment Date	08/15/2022 11:00 PM
Appointment Status	Customer requested appointment
Delivery Date	08/16/2022 12:32 PM

Order No.: 64535762 Order Date: 07/29/2022 Customer: AMAZON.COM.KYDC LLC-PIT2 Customer PO No.: 10HKYD5C

**SHIP FROM:**  
E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
AMAZON FULFILLMENT  
SERVICES  
P O BOX 81226  
SEATTLE, WA 98108  
US

**SHIP TO:**  
AMAZON.COM.KYDC LLC-PIT2  
1200 WESTPORT RD  
IMPERIAL, PA 15126  
US

**Shipping Date:**  
08/04/2022

**Shipment No.:**  
600080647

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	4	4	4	4
B09H5C14YG	CS10-1493	086569753458	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09H5B3SBR	CS10-1494	086569753465	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09T2NXBL3	ID10-2101	022164130751	K/CK Effie Comforter Set	EA	1	1	1	1	1
B09TJZZQ4G	ID10-2106	022164130805	F/Q Effie Comforter Set	EA	1	1	1	1	1

Total Weight: 73.75  
 Total Quantity Ordered: 8  
 Total Cartons Ordered: 8  
 Total Quantity Shipped: 8  
 Total Cartons Shipped: 8