

SHIP FROM		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:		
SHIP TO		Bill of Lading Number: 06757166000805069	
[Name] Amazon.com.kydc LLC-BW14	[Street Address] 165 Business Blvd	[City,ST ZIPCODE] Clear Brook, VA 22624	CID No.:
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Carrier Name: Estes	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Trailer number: 520670
		ARN: 18693997911	
		Seal number:	
		Serial number(s):	
		SCAC: EXLA	
		Pro Number: 0401591853	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2QMFBK6V	18693997911	56	23	291.24	Y	N	
3M9VVFOX	18693997911	2	2	23.35	Y	N	
47VTCM5P	18693997911	1	1	6.50	Y	N	
4LLSXTZF	18693997911	7	7	36.78	Y	N	
56JVM9XD	18693997911	1	1	11.24	Y	N	
59GV6SVQ	18693997911	131	53	607.18	Y	N	
5MVIRUQR	18693997911	39	39	433.28	Y	N	
7WD5LQ9M	18693997911	4	4	65.68	Y	N	
8X6UQHUK	18693997911	22	22	213.11	Y	N	
Grand Total		263	152	1688.36			

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.

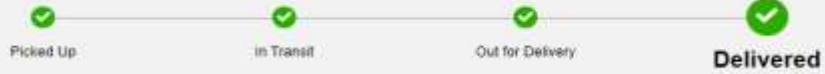
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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 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.
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PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401591853 08/09/2022 18693997911 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/09/2022 3:43 PM
Pieces	4
Weight (lbs.)	1886
Transit Days	2

Shipment History

Delivery Details

Consignee Address	CLEAR BROOK, VA US
Appointment Date	08/15/2022 9:00 AM
Appointment Status	Customer requested appointment
Delivery Date	08/15/2022 7:20 AM

Order No.: 64448444 Order Date: 07/22/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 59GV6SVQ
 LLC-BW14

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-BW14
 165 BUSINESS BLVD
 CLEAR BROOK, VA 22624
 US

Shipping Date:
 08/08/2022

Shipment No.:
 600080506

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	3	3	3	3
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	10	10	10	10
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	19	19	19	19
B09HY6C5SW	ID31-2031	086569547019	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09B8MFMMM	MP40-7318	086569451262	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B93HWKP	MP40-7322	086569451309	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09XWRBCCM	MP40-7799	022164108118	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWFS879	MP40-7801	022164108132	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWH86DY	MP40-7802	022164108149	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWPPP2V	MP40-7806	022164108187	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWNSGCT	MP40-7809	022164108217	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XXCGNC8	MP40-7810	022164108224	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWHY7B8	MP40-7811	022164108231	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWS1S4T	MP40-7812	022164108248	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWR1VLH	MP40-7813	022164108255	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BLKCSL	MP40-7864	022164134599	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CX5YZG	MP40-7866	022164134612	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CRR163	MP40-7867	022164134629	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1

Total Weight: 607.18
Total Quantity Ordered: 131
Total Cartons Ordered: 53
Total Quantity Shipped: 131
Total Cartons Shipped: 53