

Date: 9/2/2022 9:34:09 AM

BILL OF LADING - AMAZON SHIPMENTS

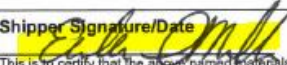

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000810872	
[Street Address] 550 Northport Pkwy		 (402)06757166000810872	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-8788		Trailer number: 523467 ARN: 19123234181	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.KYDC LLC-DFW6		SCAC: EXLA	
[Street Address] 940 W BETHEL ROAD		Pro Number: 0401591860	
[City,ST ZIPCODE] Coppell, TX 75019		 040 - 1591860	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2RH4P4ZO	19123234181	125	110	997.96	Y N	
Grand Total		125	110	997.96		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		2	ctns	23.36		Rugs	70970-5	125
		14	ctns	49.42		Pillows, Cushions	149269	250
		30	ctns	175.34		Throws,Blankets	49040	150
		64	ctns	749.84		Comforters, Bedspreads	49017	200

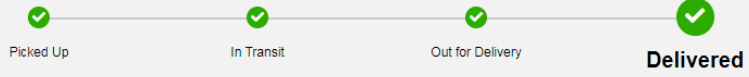
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$ _____
Fee Terms: 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/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. 9/2/22		Carrier Signature/Pickup Date  Carrier acknowledges receipt of the goods and required placards, and that the 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.	
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	

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401591860 09/07/2022 113Y1JVS1 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	09/07/2022 9:22 AM
Pieces	3
Weight (lbs.)	1065
Transit Days	3

Shipment History

Delivery Details

Consignee Address	COPPELL, TX US
Appointment Date	09/14/2022 7:00 PM
Appointment Status	Standing appointment
Delivery Date	09/15/2022 12:00 AM
Driver Name	Leroy

Order No.: 64735467 Order Date: 07/18/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 2RH4P4ZO
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPELL, TX 75019 US	Shipping Date: 09/02/2022
			Shipment No.: 600081087

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	12	2	12	2
B00B5P26E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	5	5	5	5
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	4	4	4	4
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	3	3	3	3

Total Weight:	997.96
Total Quantity Ordered:	125
Total Cartons Ordered:	110
Total Quantity Shipped:	125
Total Cartons Shipped:	110