



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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000824934  (402)06757168000824934	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.kydc LLC-PIT2 [Street Address] 1200 Westport Rd [City,ST ZIPCODE] IMPERIAL, PA 15126 CID No.:		Trailer number: 513194 ARN: 19899720101 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: EXLA Pro Number:  040 - 1596157 Driver's signature: ONY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-106 series rates tariff.	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
26GG9ZSV	19899720101	49	49	473.14	Y N	
26GG9ZSV	19899720101	229	229	3153.68	Y N	
Grand Total		278	278	3626.82		


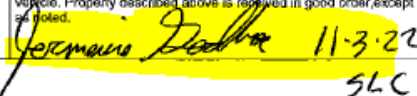
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		3	ctns	19.80		Bath Towel, Beach Towel	49390 Sub 4	175
		11	ctns	53.16		Chandeliers, Pendants	109087	200
		227	ctns	3144.08		Comforters, 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: "I, the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

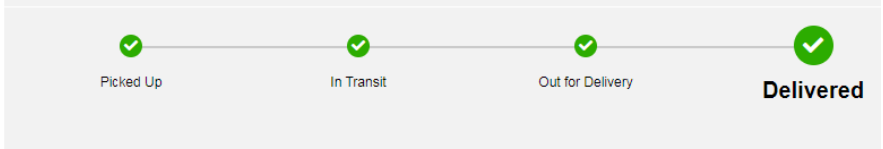
Fee Terms: Collect Prepaid Customer check acceptable

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/Date  11/2/22		Carrier Signature/Pickup Date  11-3-22 SLC	
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	
Title 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.		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.	

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

0401596157 11/03/2022 19899720101 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	11/03/2022 9:02 AM
Pieces	6
Weight (lbs.)	3928
Transit Days	2

Shipment History

Delivery Details

Consignee Address	IMPERIAL, PA US
Appointment Date	11/16/2022 8:00 PM
Appointment Status	Customer requested appointment
Delivery Date	11/09/2022 4:50 AM

Order No.: 65354705 Order Date: 10/30/2022 Customer: AMAZON.COM.KYDC LLC-PIT2 Customer PO No.: 26GG9ZSV

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE 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: 11/03/2022 Shipment No.: 800082493
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B074ZL67GK	MP151-0123	675716966058	Auburn Pendant	EA	1	9	9	9	9
B09RCD1G9B	MP95B-0274	086569551306	Carved Wood Panel Wall Decor	EA	1	2	2	2	2
B09H2RQ9MK	MP95C-0269	086569548276	Handpainted Canvas 3 Piece Set	EA	1	1	1	1	1
B09B9DN146	MP95F-0265	086569532183	Sunburst Mirror	EA	1	2	2	2	2
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	5	5	5	5
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	2	2	2	2
B01LPZY1P8	MPS73-195	675716832773	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	3	3	3	3
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	4	4	4	4
B085LS29V1	PET63DU5416	086569371492	Donut	EA	1	12	12	12	12
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	4	4	4	4

Total Weight:	473.14
Total Quantity Ordered:	49
Total Cartons Ordered:	49
Total Quantity Shipped:	49
Total Cartons Shipped:	49

Order No.: 65354706 Order Date: 10/30/2022 Customer: AMAZON.COM.KYDC LLC-PIT2 Customer PO No.: 26GG9ZSV

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE 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: 11/03/2022
			Shipment No.: 800082493

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	15	15	15	15
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	13	13	13	13
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	3	3	3	3
B019Z18UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	3	3	3	3
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	4	4	4	4
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	2	2	2	2
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	4	4	4	4
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	2	2	2	2
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	3	3	3	3
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	2	2	2	2
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	2	2	2	2
B01BWAA4JI	MP10-2641	675716740696	CK Lola/Brianna/Jane Comf Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	5	5	5	5
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1

Total Weight: 3153.68
Total Quantity Ordered: 229
Total Cartons Ordered: 229
Total Quantity Shipped: 229
Total Cartons Shipped: 229