

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000906803</p>  <p>(402)06757166000906803</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.kydc LLC-LAS6 [Street Address] 4550 Nexus Way [City,ST ZIPCODE] Las Vegas, NV 89115 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1700268 ARN: 29319143221 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: CTII Pro Number: 1511569509</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-1569509-8  SHIPPER LABEL <small>Subject to BAC, No. O 1007 10 Rate Table, 4/1/20, 14/24 and 4/29/23</small></p> </div>

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4O5SYRXB	29319143221	1	1	8.92	Y N	
4RRRUN3E	29319143221	177	145	1418.53	Y N	
Grand Total		178	146	1427.45		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
<i>2</i>	Pallet			150.00		Pallet			
		5	ctns	30.23		Bath Towel, Beach Towel	49260 Sub 4	175	
		103	ctns	920.03		Comforters, Bedspreads	49017	200	
		3	ctns	17.16		Mattress Pads	149265	100	

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 (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 _____

Carrier Signature/Pickup Date *[Signature]* 6/4/24

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.

Malyah Frierson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

SHIPPED MAY 30 2024

Order No.: 70624011 Order Date: 05/19/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 4RRRUN3E
 LLC-LAS6

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.KYDC LLC-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 05/30/2024 Shipment No.: 600090680
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	3	3	3	3
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	4	4	4	4
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	4	4	4	4
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	10	10	10	10
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B083SPJZJD	ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B08NBQ92YN	ID10-1942	086569408013	T/TXL Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1

Total Weight:	1418.53
Total Quantity Ordered:	177
Total Cartons Ordered:	145
Total Quantity Shipped:	177
Total Cartons Shipped:	145

Shipments >

Shipment ID (ARN): 29319143221

Status:
Delivered

Picked up:
Wed, May 29, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EDT

Summary Events and tracking

Tue, May 21, 2024
9:34 AM EDT



Shipment created

Wed, May 29, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
LAS6 (LAS6) 4550 Nexus Way Las Vegas, NV 89115-1826