

<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	Bill of Lading Number: 0675716600921561		
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)0675716600921561		
[DC Contact] Don Bolivar	Carrier Name: AMAZON		
[Phone Number] 912-373-7778	Trailer number: 2305823		ARN: 29954783191
SID#:FOB:	Seal number:		
<b>SHIP TO</b>	Serial number(s):		
[Name] Amazon.com.KYDC LLC-DFW6	SCAC: AMZX		
[Street Address] 940 W BETHEL ROAD	Pro Number: 1041124403		
[City,ST ZIPCODE] Coppell, TX 75019			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
7K6EN6UY	29954783191	261	254	3374.88	Y    N	
<b>Grand Total</b>		261	254	3374.88		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		5	ctns	49.46		Rugs	70970-5	125		
		6	ctns	37.94		Bath Towel, Beach Towel	49260 Sub 4	175		
		8	ctns	56.35		Throws,Blankets	49260	175		
		19	ctns	81.80		Pillows, Cushions	149269	250		

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 _____
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<b>Shipper Signature/Date</b>  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.  <i>Maliyah Liverson</i>	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.  <i>Rahen 6/27</i>
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SHIPPED JUN 27 2024

Order No.: 70873287 Order Date: 06/23/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 7K6EN6UY  
 LLC-DFW6

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	<b>Shipping Date:</b> 06/27/2024
			<b>Shipment No.:</b> 600092156

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NVZVF1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0CN6CFQ1H	AM10-0012	022164334098	K Comforter Mini Set	EA	3	3	1	3	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B0CQR2GVFY	CCL10-0015	022164213690	CK Galleria Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	1	1	1	1
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	5	5	5	5
B0C25Y24CY	HH10-1838	022164255119	Q Pismo Beach Comforter Set	EA	1	1	1	1	1
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0851N1DG1	ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	5	5	5	5
B0D54DRNYQ	ID10-2337	022164364996	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0D549R8WX	ID10-2338	022164365009	K/CK Velvet Dream Puff/Velvet	EA	1	1	1	1	1
B0D549NLYZ	ID10-2340	022164365023	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0D545PVBW	ID10-2343	022164365054	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0D34KWVY2	ID10-2346	022164365085	F/Q Avrii/Elise/Elise	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>3374.88</b>
<b>Total Quantity Ordered:</b>	<b>261</b>
<b>Total Cartons Ordered:</b>	<b>254</b>
<b>Total Quantity Shipped:</b>	<b>261</b>
<b>Total Cartons Shipped:</b>	<b>254</b>

Shipments >

### Shipment ID (ARN): 29954783191

Status:  
Delivered

Picked up:  
Wed, Jun 26, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jun 27, 2024 EDT

Summary Events and tracking

Mon, Jun 24, 2024  
2:44 PM EDT



Shipment created

Wed, Jun 26, 2024  
8:00 PM EDT



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

Carrier: AMZX  
Mode: LTL



In transit



Delivered  
Ship to:  
Amazon.com Services, Inc. (DFW6) 940 W Bethel Road, Coppell, TX 75019-4424 Coppell, TX 75019-4424