

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: 06757166000923923	
[Street Address] 550 Northport Parkway		 (402)06757166000923923	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2201409 ARN: 30108377631	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.KYDC LLC-DFW6		SCAC: AMZX	
[Street Address] 940 W BETHEL ROAD		Pro Number: 1041596774	
[City,ST ZIPCODE] Coppell, TX 75019			
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
43GJN7LJ	30108377631	130	129	1322.79	Y N	
Grand Total		130	129	1322.79		

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				
		1	ctns	8.65		Rugs	70970-5	125		
		4	ctns	31.84		Sheet Set & Pillowcase	49260 Sub 3	250		
		5	ctns	30.71		Mattress Pads	149265	100		
		5	ctns	32.81		Bath Towel, Beach Towel	49260 Sub 4	175		

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. <i>Maliyah Triverson</i>	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. <i>Rabeendu 7/5/24</i>
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SHIPPED JUL 05 2024

Order No.: 70916468 Order Date: 06/30/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 43GJN7LJ
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 07/05/2024 Shipment No.: 600092392
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0CQDBGJ9S	CCL13-0019	022164213737	K Versailles Quilt Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	2	2	2	2
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B0CZPQTV29	HH10-1851	022164303940	Q Kiawah Island Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	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
B0C25RGHY2	ID10-2193	022164213126	F/Q Luc/Vera/Elise Comforter	EA	1	1	1	1	1
B0CB3JSWJX	ID10-2229	022164257908	F/Q Maude/Lilith/Elow Comforte	EA	1	1	1	1	1
B0D548N73B	ID10-2333	022164364859	F/Q Blake/Liam/Reeve	EA	1	1	1	1	1
B0D34KVVY2	ID10-2346	022164365085	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B07CZYMVXX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	13	13	13	13
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B01CZRGJZK	ID51-823	675716743857	K Microlight Plush Blanket	EA	1	1	1	1	1
B0CRGYG5DN	II10-1117	086569360397	F/CK Cody Comforter Set	EA	1	1	1	1	1
B075P3Z5MH	II10-932	086569949110	K/CK Alpina/Alpine Comforter S	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1

Total Weight:	1322.79
Total Quantity Ordered:	130
Total Cartons Ordered:	129
Total Quantity Shipped:	130
Total Cartons Shipped:	129

Shipments >

Shipment ID (ARN): 30108377631

Status:
Delivered

Picked up:
Thu, Jul 4, 2024, 8:00 PM EDT

Requested pickup:
Fri, Jul 5, 2024 EST

Summary Events and tracking

- Tue, Jul 2, 2024**
8:59 AM EDT

✓ Shipment created
- Thu, Jul 4, 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