

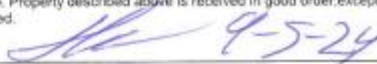
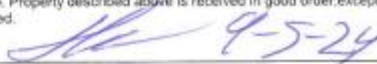
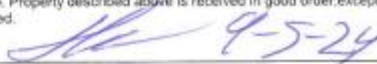
SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000944539  (402)06757166000944539
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON Trailer number: 501781 ARN: 31309123121 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1044961728
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [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
82G2N4FD	31309123121	35	34	312.55	Y N	
Grand Total		35	34	312.55		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		3	ctns	17.18		Bath Towel, Beach Towel	49260 Sub 4	175
		7	ctns	54.99		Throws,Blankets	49260	175
		8	ctns	62.06		Sheet Set & Pillowcase	49260 Sub 3	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 _____			
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. 	<table style="width:100%;"> <tr> <td style="width:33%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> 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.  </td> </tr> </table>	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. 
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. 		

SHIPPED SEP 05 2024

Shipments >

Shipment ID (ARN): 31309123121

Status: Delivered	Picked up: Wed, Sep 4, 2024, 8:00 PM EDT	Requested pickup: Thu, Sep 5, 2024 EDT	Created: Tue, Sep 3, 2024, 6:40 AM EDT
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[Summary](#) [Events and tracking](#)

Packing details

Total cartons:
34 cartons

Total weight:
313 Pounds

Total pallets:
1 Unstacked

Total volume:
59 Cubic feet

Assigned carrier

Carrier:
Amazon Freight LTL (AMZX)
[Contact](#)

Mode:
LTL

Carrier tracking or PRO number:
1044961728

Route

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

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

Other details

ASN number:
41962056612

Your reference ID:
06757166000944539

Contents

Expected contents
30 SKUs (35 units)

Purchase order 
[82G2N4FD](#)

PACKING LIST

PAGE 1 OF 2

Order No.: 71404406 Order Date: 08/25/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 82G2N4FD
 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:

09/05/2024

Shipment No.:

600094453

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNR5GM6Q	AM10-0031	022164334289	T Comforter Mini Set	EA	2	2	1	2	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	2	2	2	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	2	2	2	2
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B0C25PFGXD	MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	1	1	1	1
B0CNKBT89Q	MZK10-266	022164311440	F/Q Heath/Theo/Cassius Comfort	EA	1	1	1	1	1
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	1	1	1	1
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	1	1	1	1

Total Weight: 312.55
Total Quantity Ordered: 35
Total Cartons Ordered: 34
Total Quantity Shipped: 35
Total Cartons Shipped: 34