

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: 06757166000946328
[Street Address] 550 Northport Parkway	 (402)06757166000946328
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2500547 ARN: 31342533881
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.KYDC LLC-SAT1	SCAC: AMZX
[Street Address] 6000 Enterprise Ave	Pro Number: 1045147640
[City,ST ZIPCODE] Schertz, TX 78154	
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
3VCG8C1I	31342533881	70	64	646.02	Y N	
5WL5ZKDX	31342533881	11	7	81.45	Y N	
Grand Total		81	71	727.47		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
2	Pallet			100.00		Pallet		
		2	ctns	7.00		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		2	ctns	13.74		Pet Accessories or Furniture	2071	300
		4	ctns	27.89		Bath Towel, Beach Towel	49260 Sub 4	175

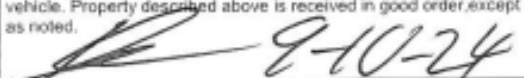
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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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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 Frierson</i> SHIPPED SEP 10 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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.  9-10-24
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Order No.: 71458186 Order Date: 09/01/2024 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 3VCG8C1I

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-SAT1
6000 ENTERPRISE AVE
SCHERTZ, TX 78154
US

Shipping Date:
09/10/2024

Shipment No.:
600094632

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arle 8pcs C	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	3	3	3	3
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0DB8JRPFD	ID10-2401	022164390889	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DB8K28VC	ID10-2402	022164390896	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B076G14FTF	MP10-5268	086569953292	K Lucinda/Joanna/Leslie Comfor	EA	1	1	1	1	1

Total Weight: 646.02
Total Quantity Ordered: 70
Total Cartons Ordered: 64
Total Quantity Shipped: 70
Total Cartons Shipped: 64

[Shipments >](#)

Shipment ID (ARN): 31342533881

Status:
Delivered

Picked up:
Mon, Sep 9, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 6, 2024 EDT

[Summary](#) [Events and tracking](#)

Wed, Sep 4, 2024
3:15 PM EDT



Shipment created

Mon, Sep 9, 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. (SAT1) 6000 Enterprise Avenue Schertz, TX 78154-1461