

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: 06757166000948223	
[Street Address] 550 Northport Parkway		 (402)06757166000948223	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2305004 ARN: 31470174031	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-RIC1		SCAC: AMZX	
[Street Address] 5000 Commerce Way		Pro Number: 1045489638	
[City,ST ZIPCODE] Petersburg, VA 23803			
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
4AGETH2R	31470174031	22	22	209.76	Y N	
7KD2W1LQ	31470174031	89	72	836.83	Y N	
Grand Total		111	94	1046.59		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			50.00		Pallet			
		1	ctns	13.54		Pet Accessories or Furniture	2071	300	
		1	ctns	25.33		Panels, Valances	49260 Sub 4	175	
		2	ctns	14.83		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/Date		Shipper Signature _____	
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.		Carrier Signature/Pickup Date	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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	
Maliyah Frierson SHIPPED SEP 13 2024		Rakeem W 9/13	

[Shipments >](#)

Shipment ID (ARN): 31470174031

Status: Delivered	Picked up: Thu, Sep 12, 2024, 8:00 PM EDT	Requested pickup: Thu, Sep 12, 2024 EDT	Created: Tue, Sep 10, 2024, 2:30 PM EDT
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[Summary](#) [Events and tracking](#)

Packing details

Total cartons: 94 cartons	Total weight: 1,047 Pounds
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Total pallets: 2 Unstacked	Total volume: 168 Cubic feet
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Assigned carrier

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

Mode:
LTL

Carrier tracking or PRO number:
1045489638

Route

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

Ship to:
Amazon.com Services, Inc. (RIC1)
5000 Commerce Way Petersburg, VA
23803-6917

Other details

ASN number:
42055057622

Your reference ID:
06757166000948223

Contents

Expected contents
74 SKUs (94 units)

Purchase order 
4AGETH2R **7KD2W1LQ**

Order No.: 71511216 Order Date: 09/08/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 7KD2W1LQ
 LLC-RIC1

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-RIC1
 5000 COMMERCE WAY
 PETERSBURG, VA 23803
 US

Shipping Date:
 09/13/2024

Shipment No.:
 600094822

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F 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
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0C25Y24CY	HH10-1838	022164255119	Q Pismo Beach Comforter Set	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	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
B0CMZ872MN	ID10-2234	022164298611	T/TXL Malea/Leena/Leena	EA	1	1	1	1	1
B0CMZCHM15	ID10-2257	022164311815	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0DB8L836R	ID12-2411	022164390988	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B08FPKXMX	II10-1093	086569348395	F/Q Imani/Imani/Imani	EA	1	1	1	1	1
B01COZJU04	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B008R5CO8Q	MP10-282	675716407230	CK Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008UCBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B0087FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B0087FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1

Total Weight: 836.83
Total Quantity Ordered: 89
Total Cartons Ordered: 72
Total Quantity Shipped: 89
Total Cartons Shipped: 72