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| 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: 06757166000951537  (402)06757166000951537 |
| [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: 569470 ARN: 31610545441 Seal number: Serial number(s): |
| SHIP TO | SCAC: AMZX Pro Number: 1045889860 |
| [Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 6000 Enterprise Ave [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 |
| 2DD9TEXV | 31610545441 | 166 | 154 | 1681.50 | Y | N | |
| 629A35CV | 31610545441 | 13 | 13 | 145.81 | Y | N | |
| 8WWC6Q7X | 31610545441 | 16 | 15 | 144.17 | Y | N | |
| Grand Total | | 195 | 182 | 1971.48 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|----------------------------------|--|-------------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | | NMFC No. | Class | |
| 4 | Pallet | | | 200.00 | | Pallet | | | | |
| | | 2 | ctns | 7.84 | | Pillow Sub 3 - 2 but less than 4 | | 49260 Sub 3 | 250 | |
| | | 2 | ctns | 19.48 | | Pet Accessories or Furniture | | 2071 | 300 | |

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.

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| 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 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 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 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 23 2024

Order No.: 71557649 Order Date: 09/15/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 629A35CV
 LLC-SAT1

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|---|---|---|--|
| 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: 09/23/2024 Shipment No.: 600095153 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B006J8JF94 | BR54-0194 | 675716356538 | K Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B002ZHMVUAU | BR54-0524 | 675716640033 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0068DKXWS | BR55-0202 | 675716356521 | CK Heated Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0DB8JSVRX | ID10-2400 | 022164390872 | T/TXL Felicia/Isabel/Alyssa | EA | 1 | 1 | 1 | 1 | 1 |
| B002ZTSOWZC | MP10-1637 | 675716642198 | K Collins/Saban/Rodgers Comfor | EA | 1 | 1 | 1 | 1 | 1 |
| B01M3PY0NR | MP10-4025 | 675716870454 | K Palisades/Hanoveri/Overland C | EA | 1 | 1 | 1 | 1 | 1 |
| B06WVTDMFN | MP10-4322 | 675716921545 | Q Caroline/Lorraine/Sharon Com | EA | 1 | 1 | 1 | 1 | 1 |
| B09B94RP1S | MP10-7392 | 086569506627 | Q Bennett/Christian/William Co | EA | 1 | 1 | 1 | 1 | 1 |
| B0CRD38WNW | MP10-8311 | 022164324846 | Q Aubrey/Whitman/Charlotte Com | EA | 1 | 1 | 1 | 1 | 1 |
| B01M6YCU66 | MP13-3972 | 675716867560 | Daybed Claire /Montecito/Arbor | EA | 1 | 1 | 1 | 1 | 1 |
| B07CZZ1M5L | MP13-5880 | 086569030603 | K/CK Laetitia/Virginia/Cecily | EA | 1 | 1 | 1 | 1 | 1 |
| B07JMS62JM | MZK10-164 | 086569153777 | T Nash/Gavin/Landon Comforte | EA | 1 | 1 | 1 | 1 | 1 |
| B004FXFYF4 | PC20-006 | 675716284275 | F Poly Knitted Solid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 145.81 |
| Total Quantity Ordered: | 13 |
| Total Cartons Ordered: | 13 |
| Total Quantity Shipped: | 13 |
| Total Cartons Shipped: | 13 |

Shipments >

Shipment ID (ARN): 31610545441

Status:
Delivered

Picked up:
Sun, Sep 22, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Summary

Events and tracking

Tue, Sep 17, 2024
1:10 PM EDT



Shipment created

Sun, Sep 22, 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