


<b>SHIP FROM</b>		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: 06757166000961598	
[Street Address] 550 Northport Parkway		 (402)06757166000961598	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2407821      ARN: 32016237461	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.KYDC LLC-SAT1		SCAC: AMZX	
[Street Address] 6000 Enterprise Ave		Pro Number: 1046950620	
[City,ST ZIPCODE] Schertz, TX 78154			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
1K8EW5NS	32016237461	229	198	2845.78	Y    N	
6IF8875J	32016237461	57	56	757.36	Y    N	
<b>Grand Total</b>		286	254	3603.14		

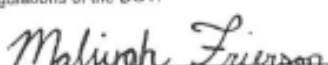
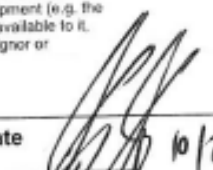
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		1	ctns	5.66		Sheet Set & Pillowcase	49260 Sub 3	250	
		9	ctns	305.28		Rugs	70970 Sub 5	125	
		50	ctns	519.93		Throws,Blankets	49260	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/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  10/25/24	
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 acknowledges receipt of packages and 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 OCT 25 2024

Order No.: 71692236 Order Date: 09/30/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 1K8EW5NS  
 LLC-SAT1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	<b>Shipping Date:</b> 10/25/2024  <b>Shipment No.:</b> 600096159
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	16	16	16	16
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	11	11	11	11
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	5	5	5	5
B0756RKRF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	5	5	5	5
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	4	4	4	4
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B0CLXSGR7Y	CS10-1623	022164303315	F Complete Bed with Sheet Set	EA	1	8	8	8	8
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	16	16	16	16
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	3	3	3	3
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	4	4	4	4
B0CN2L6JBQ	ID10-2277	022164322088	T/TXL Lucy/Vera/Elise	EA	1	1	1	1	1
B0CN2KHBLB	ID10-2278	022164322095	F/Q Lucy/Vera/Elise	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	1	1	1	1
B07NFVGVK7	ID51-1680	086569182920	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01COZJO28	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01N7GPIFL	MP10-4167	675716902421	K Holly/Isabella/Sakura Cmf Se	EA	1	1	1	1	1
B00FECR4VM	MP10-503	675716479671	CK Vienna/Marcella/Adela 7pcs	EA	1	2	2	2	2
B00FF52BRU	MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2845.78</b>
<b>Total Quantity Ordered:</b>	<b>229</b>
<b>Total Cartons Ordered:</b>	<b>198</b>
<b>Total Quantity Shipped:</b>	<b>229</b>
<b>Total Cartons Shipped:</b>	<b>198</b>

[Shipments >](#)

## Shipment ID (ARN): 32016237461

Status:  
DeliveredPicked up:  
Thu, Oct 24, 2024, 8:00 PM EDTRequested pickup:  
Fri, Oct 18, 2024 EDT[Summary](#) [Events and tracking](#)