

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000962267</p>  <p>(402)06757166000962267</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2407821 ARN: 32210034331 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3UWDNPTZ	32210034331	137	126	1336.86	Y N	
5D3P52OX	32210034331	357	340	3652.78	Y N	
Grand Total		494	466	4989.64		

CARRIER INFORMATION									
								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			<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>			
10	Pallet			500.00		Pallet			
		21	ctns	136.83		Bath Towel, Beach Towel	49260 Sub 4	175	
		320	ctns	3918.64		Comforters, Bedspreads	49017	200	
		5	ctns	35.27		Mattress Pads	149265	100	

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date</p> <p><small>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.</small></p> <p><i>Malayah Truerson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>
<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><small>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.</small></p> <p><i>[Signature]</i> 10/25/24</p>

SHIPPED OCT 25 2024

Order No.: 71806775 Order Date: 10/13/2024 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 3UWDNPTZ

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:
10/25/2024

Shipment No.:
600096226

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	3	3	3	3
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	2	2	2	2
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	3	3	3	3
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34Q5WL5	ID10-2354	022164365160	T Avril/Elise/Elise	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B01CVKM67G	II13-611	675716734954	K/CK Kandula/Kandula Coverlet	EA	1	1	1	1	1
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1
B0188LU6KQ	MP10-2420	675716715786	CK Bennett/Christian/William C	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1

Total Weight: 1336.86
Total Quantity Ordered: 137
Total Cartons Ordered: 126
Total Quantity Shipped: 137
Total Cartons Shipped: 126

Shipments >

Shipment ID (ARN): 32210034331

Status:
Delivered

Picked up:
Thu, Oct 24, 2024, 8:00 PM EDT

Requested pickup:
Fri, Oct 18, 2024 EDT

Summary Events and tracking

Mon, Oct 14, 2024
1:44 PM EDT



Shipment created

Thu, Oct 24, 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. (DFW6) 940 W Bethel Road, Coppell, TX 75019-4424 Coppell, TX 75019-4424