


<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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: 06757166000970118</p>  <p>(402)06757166000970118</p> <p>Carrier Name: AMAZON                  Trailer number: 561469      ARN: 32650614131                  Seal number:                  Serial number(s):</p> <p>SCAC: AMZX                  Pro Number: 1048782161</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.kydc LLC-BW14                  [Street Address] 165 Business Blvd                  [City,ST ZIPCODE] Clear Brook, VA 22624                  CID No.:</p>	
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></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
213P4P7P	32650614131	13	8	124.62	Y	N	
2G28EOCF	32650614131	33	25	303.55	Y	N	
<b>Grand Total</b>		46	33	428.17			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	16.52		Rugs	70970-5	125		
		2	ctns	50.41		Panels, Valances	49260-4	175		
		4	ctns	18.12		Pillow Sub 3 - 2 but less than 4	49260-3	250		

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 the 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>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Melissa Triverson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>Kahamba</i>    11/11/24</p>
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**SHIPPED NOV 11 2024**

Order No.: 72007838 Order Date: 11/03/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 213P4P7P  
 LLC-BWI4

<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-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624 US	<b>Shipping Date:</b> 11/11/2024  <b>Shipment No.:</b> 600097011
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNQ8G4L	ID10-2254	022164306699	K/CK Brielle/Ella/Ella	EA	1	1	1	1	1
B01BWA8AI	MP10-2706	675716748005	CK Pebble Beach/Pacific Grove/	EA	1	1	1	1	1
B01JZ1N2AY	MP10-3734	675716848293	K Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B077D1993V	MP13-4682	675716979249	K/CK Ridge/Pioneer/Warren Cove	EA	1	1	1	1	1
B08LBVWTFM	MP40-7227	086569410542	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B0DB8K8K75	MZ10-0655	022164408553	F/Q Rosalie/Jenna/Audrey	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>124.62</b>
<b>Total Quantity Ordered:</b>	<b>13</b>
<b>Total Cartons Ordered:</b>	<b>8</b>
<b>Total Quantity Shipped:</b>	<b>13</b>
<b>Total Cartons Shipped:</b>	<b>8</b>

Shipments >

## Shipment ID (ARN): 32650614131

Status:  
Delivered

Picked up:  
Sun, Nov 10, 2024, 7:00 PM EST

Requested pickup:  
Thu, Nov 7, 2024 EST

Summary Events and tracking Problems

Tue, Nov 5,  
2024  
1:00 PM EST



Shipment created

Sun, Nov 10,  
2024  
7:00 PM EST



Picked up:

Ship from:

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

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

BWI4 (BWI4) 165 Business Blvd Clear Brook, VA 22624-1568