

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: 06757166000963738  (402)06757166000963738
[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: 2500986 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1048869273 ARN: 32383422191
SHIP TO	
[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
3P3T2G2M	32383422191	121	110	1078.69	Y	N	
69TH6DAO	32383422191	19	4	62.08	Y	N	
7123OXKW	32383422191	11	8	89.08	Y	N	
7GSOU9K	32383422191	158	144	1342.54	Y	N	
8NU07DNG	32383422191	84	78	728.96	Y	N	
Grand Total		393	344	3301.35			

CARRIER INFORMATION									
									LTN Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			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			
7	Pallet			350.00		Pallet			

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 _____
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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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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	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. <i>Cesey</i>
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SHIPPED NOV 18 2024

Order No.: 71895732 Order Date: 10/20/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 8NUO7DNG
 LLC-SAT1

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: 11/18/2024
			Shipment No.: 600096373

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08BZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	1	1	1	1
B08NBQ92YN	ID10-1942	086569408013	T/TXL Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B09HY4ZDS2	ID10-1963	086569449375	K/CK Lillie/Serena/KendraComfo	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	4	4	4	4
B0D34LSSJ7	ID10-2351	022164365139	T Avril/Elise/Elise	EA	1	1	1	1	1
B07NFYGCX1	ID51-1681	086569182937	K Microlight Plush Blanket	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B08FPMRWKZ	II12-1107	086569357120	K/CK Kara Duvet Cover Set	EA	1	1	1	1	1
B01COZJUJ4	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
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B00D4KN4Q0	MP10-425	675716455231	CK Palmeri/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1

Total Weight:	728.96
Total Quantity Ordered:	84
Total Cartons Ordered:	78
Total Quantity Shipped:	84
Total Cartons Shipped:	78

[Shipments >](#)

Shipment ID (ARN): 32383422191

Status:
Delivered

Picked up:
Sun, Nov 17, 2024, 7:00 PM EST

Requested pickup:
Mon, Nov 18, 2024 EST

[Summary](#) [Events and tracking](#) [Problems](#)

Tue, Oct 22,
2024
10:12 AM EDT



Shipment created

Sun, Nov 17,
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:
Amazon.com Services, Inc. (SAT1) 6000 Enterprise Avenue Schertz, TX 78154-1461