


SHIP FROM		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: 06757166000963813	
[Street Address] 550 Northport Parkway		 (402)06757166000963813	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 2148119 ARN: 32382329101	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-LAS6		SCAC: CTII	
[Street Address] 4550 Nexus Way		Pro Number: 15130825928	
[City,ST ZIPCODE] Las Vegas, NV 89115		 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-3082592-8 SHIPPER LABEL <small>Labels MFC 2020 0007 81 Size 10.5" x 15.5" (103 mm x 400 mm)</small>	
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
2DMOB33Q	32382329101	197	196	1519.95	Y	N	
38IA334U	32382329101	4	4	20.52	Y	N	
3YMUAR8B	32382329101	140	140	1355.64	Y	N	
4LZDZ1FC	32382329101	173	162	1287.06	Y	N	
77O5DPSY	32382329101	8	7	39.38	Y	N	
Grand Total		522	509	4222.55			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		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 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.
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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 Truerson</i>	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 Signature/Pickup Date  11.8.24 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.
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SHIPPED NOV 07 2024

Order No.: 71893605 Order Date: 10/20/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 2DMOB33Q
 LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	Shipping Date: 11/07/2024
			Shipment No.: 600096381

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	21	21	21	21
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	3	3	3	3
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	2	2	2	2
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	17	17	17	17
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B0CQR2RQ7X	CCL10-0003	022164213577	CK Julius Comforter Set	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0CP37MD7P	ID10-2239	022164299922	T/TXL Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0DB8K28VC	ID10-2402	022164390896	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DFKMF8JG	ID10-2437	022164412758	T/TXL Malea/Leena/Leena	EA	1	1	1	1	1
B0842WM1TY	ID12-1803	086569286031	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B074ZRNLGF	ID20-1249	675716988470	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	13	13	13	13

Total Weight:	1519.95
Total Quantity Ordered:	197
Total Cartons Ordered:	196
Total Quantity Shipped:	197
Total Cartons Shipped:	196

[Shipments >](#)

Shipment ID (ARN): 32382329101

Status:
DeliveredPicked up:
Wed, Nov 6, 2024, 7:00 PM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Oct 22,
2024
8:41 AM EDT

Shipment created

Wed, Nov 6,
2024
7:00 PM EST

Picked up:

Ship from:

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

Carrier: CTII

Mode: LTL



In transit



Delivered

Ship to:

LAS6 (LAS6) 4550 Nexus Way Las Vegas, NV 89115-1826