


Date: 11/25/2024 9:49:46 AM

**BILL OF LADING - AMAZON SHIPMENTS**

<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: 06757166000974529
[Street Address] 550 Northport Parkway	 (402)06757166000974529
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2201149 ARN: 32923699641
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.kydc LLC-RIC1	SCAC: AMZX
[Street Address] 5000 Commerce Way	Pro Number: 1049471749
[City,ST ZIPCODE] Petersburg, VA 23803	
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
1JUOMTFY	32923699641	12	12	124.20	Y	N	
6BOFM5DU	32923699641	127	112	1179.38	Y	N	
<b>Grand Total</b>		139	124	1303.58			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <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>	NMFC No.	Class
Qty	Type	Qty	Type					
3	Pallet			150.00		Pallet		
		1	ctns	3.08		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	6.47		Mattress Pads	149265	100
		1	ctns	7.92		Bath Towel, Beach Towel	49260-4	175

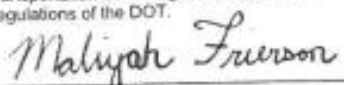
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 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 _____	

<b>Shipper Signature/Date</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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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SHIPPER NOV 25 2024

Order No.: 72197686    Order Date: 11/17/2024    Customer: AMAZON.COM.KYDC LLC-RIC1    Customer PO No.: 1JUOMTFY

<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-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803 US	<b>Shipping Date:</b> 11/25/2024  <b>Shipment No.:</b> 600097452
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B0888MTM5N	MP10-6568	086569264237	K Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B0D54D6LTB	MP10-8344	022164344943	K Lacey/Marla/Arliss Comforter	EA	1	2	2	2	2
B0DHXLKW8D	MP10-8465	022164413113	K/CK Mariposa/Stacia/Millie	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07L77BVG8	MP50-6137	086569158468	Chunky Twice Knit Throw	EA	1	1	1	1	1
B00MB6Y6JW	SHET20-527	675716526658	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B07D9JLXTC	TN20-0363	086569074287	K Cozy Flannel Sheet Set	EA	1	2	2	2	2
B073GXQDZM	WR20-2037	675716983956	Q Flannel Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>124.2</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>12</b>

Shipments >

## Shipment ID (ARN): 32923699641

Status:  
Delivered

Picked up:  
Sun, Nov 24, 2024, 7:00 PM EST

Requested pickup:  
Thu, Nov 21, 2024 EST

Summary Events and tracking Problems

Tue, Nov 19,  
2024  
2:03 PM EST



Shipment created

Sun, Nov 24,  
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. (RIC1) 5000 Commerce Way Petersburg, VA 23803-6917