


Date: 11/12/2024 8:44:55 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: 06757166000970316	
[Street Address] 550 Northport Parkway		 (402)06757166000970316	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2302924	
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: 1048799942	
[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
2KD742US	32651623081	342	295	3182.78	Y N	
8FSJB41G	32651623081	648	575	5438.41	Y N	
<b>Grand Total</b>		990	870	8621.19		

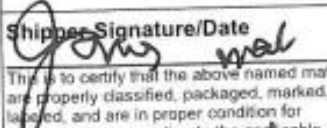

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
14	Pallet			700.00		Pallet		
		1	ctns	8.25		Inflatables Sub 8 - 12 but less than 15	49260-8	85
		3	ctns	18.20		Mattress Pads	149265	100
		4	ctns	88.90		Panels, Valances	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/Date  11/12/24		Carrier Signature/Pickup Date  11/12/24	
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.		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 72009935 Order Date: 11/03/2024 Customer: AMAZON.COM.KYDC LLC-RIC1 Customer PO No.: 8FSJB41G

<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> 11/12/2024
			<b>Shipment No.:</b> 600097031

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0DBGYN78J	5DS36-0297	022164441758	Costa/Keani Inflatable Ottoman	EA	4	4	1	4	1
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DFG4BXNH	AM10-0458	022164460872	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0DHXKQ19N	AM20-0348	022164439052	TXL Sheet Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	8	2	8	2
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXK5BLV	AM20-0352	022164439090	CK Sheet Set	EA	4	4	1	4	1
B0DHXL3Y6D	AM20-0353	022164439106	F Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	12	3	12	3
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	19	19	19	19
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	4	4	4	4
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXP5HSR	BASI16-0599	022164462623	K Holden Mattress Pad	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5438.41</b>
<b>Total Quantity Ordered:</b>	<b>648</b>
<b>Total Cartons Ordered:</b>	<b>575</b>
<b>Total Quantity Shipped:</b>	<b>648</b>
<b>Total Cartons Shipped:</b>	<b>575</b>

Shipments >

## Shipment ID (ARN): 32651623081

Status:  
Delivered

Picked up:  
Mon, Nov 11, 2024, 7:00 PM EST

Requested pickup:  
Thu, Nov 7, 2024 EST

Summary Events and tracking Problems

Tue, Nov 5,  
2024  
2:31 PM EST



Shipment created

Mon, Nov 11,  
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