


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: 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 ARN: 32651623081	
SID#:FOB:		Seal number:	
SHIP TO		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.:			
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
2KD742US	32651623081	342	295	3182.78	Y N	
8FSJB41G	32651623081	648	575	5438.41	Y N	
Grand Total		990	870	8621.19		

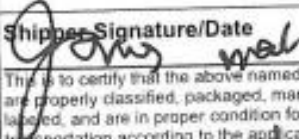

CARRIER INFORMATION								LTN Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
14	Pallet			700.00		Pallet		
		1	ctns	8.26		Inflatables Sub 8 - 12 but less than 15	49260-8	85
		3	ctns	18.20		Mattress Parts	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 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.	
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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 72009689 Order Date: 11/03/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 2KD742US
 LLC-RIC1

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-RIC1 5000 COMMERCE WAY PETERSBURG, VA 23803 US	Shipping Date: 11/12/2024 Shipment No.: 600097031
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZM1QD3	5DS10-0279	022164174809	CK Powell/Kingwood/Elmore	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CMT1CTDW	AM10-0026	022164334234	F/Q Comforter Mini Set	EA	2	2	1	2	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	2	1	2	1
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	8	4	8	4
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTKWM11	AM10-0385	022164447293	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	8	2	8	2
B0DHXKR3Y8	AM20-0360	022164439175	CK Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	8	8	8	8
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	10	10	10	10
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1

Total Weight:	3182.78
Total Quantity Ordered:	342
Total Cartons Ordered:	295
Total Quantity Shipped:	342
Total Cartons Shipped:	295

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