

Date: 11/18/2024 10:49:27 AM

**BILL OF LADING - AMAZON SHIPMENTS**

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000963738</p>  <p>(402)06757166000963738</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.KYDC LLC-SAT1          [Street Address] 6000 Enterprise Ave          [City,ST ZIPCODE] Schertz, TX 78154          CID No.:</p>	<p>Carrier Name: AMAZON          Trailer number: 2500986      ARN: 32383422191          Seal number:          Serial number(s):</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	

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	
7GSOUE9K	32383422191	158	144	1342.54	Y	N	
8NUO7DNG	32383422191	84	78	728.96	Y	N	
<b>Grand Total</b>		393	344	3301.35			

CARRIER INFORMATION								LTL 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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>Cary</i></p>
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**SHIPPED NOV 18 2024**

Order No.: 71893993    Order Date: 10/20/2024    Customer: AMAZON.COM.KYDC    Customer PO No.: 3P3T2G2M  
 LLC-SAT1

<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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	<b>Shipping Date:</b> 11/18/2024
			<b>Shipment No.:</b> 600096373

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	2	1	2	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B0CQD46MPZ	CCL10-0064	022164267273	CK Julius Comforter Set	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0CP37CP21	ID10-2250	022164301489	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CMZC93GG	ID10-2256	022164311808	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0DB8K28VC	ID10-2402	022164390896	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B08FPBTM8W	II10-1094	086569348401	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B0CNST3C28	II72-1290	022164234879	Asher Bath Rug	EA	4	4	1	4	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>1078.69</b>
<b>Total Quantity Ordered:</b>	<b>121</b>
<b>Total Cartons Ordered:</b>	<b>110</b>
<b>Total Quantity Shipped:</b>	<b>121</b>
<b>Total Cartons Shipped:</b>	<b>110</b>

[Shipments >](#)

## Shipment ID (ARN): 32383422191

Status:  
DeliveredPicked up:  
Sun, Nov 17, 2024, 7:00 PM ESTRequested 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