


<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: 06757166000995876</p>  <p>(402)06757166000995876</p> <p>Carrier Name: AMAZON          Trailer number: 503904      ARN: 34246518501          Seal number:          Serial number(s):          SCAC: AMZX          Pro Number: 1052328752</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 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
4OJ9VPAY	34246518501	67	61	744.03	Y    N	
7PVJVUDY	34246518501	12	2	39.86	Y    N	
<b>Grand Total</b>		79	63	783.89		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	7.26		Sheet Set & Pillowcase	49260-3	250
		1	ctns	7.64		Mattress Pads	149265	100
		1	ctns	13.54		Pet Accessories or Furniture	2071	300

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 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.</p> <p align="right">Shipper Signature <i>Maliyah Frison</i></p>
--	---

<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 align="center"><b>SHIPPED JAN 27 2025</b></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>
---	--	---	---

Order No.: 73157405    Order Date: 01/17/2025    Customer: AMAZON.COM.KYDC LLC-SAT1    Customer PO No.: 7PVJVUDY

<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> 01/27/2025  <b>Shipment No.:</b> 600099587
---	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B2BLKC5L	MP40-7864	022164134599	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1

---

<b>Total Weight:</b>	<b>39.86</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>2</b>

Shipments >

## Shipment ID (ARN): 34246518501

Status:  
Delivered

Picked up:  
Sun, Jan 26, 2025, 7:00 PM EST

Requested pickup:  
Fri, Jan 24, 2025 EST

Summary

Events and tracking

Problems

**Tue, Jan 21,  
2025  
12:55 PM EST**



**Shipment created**

**Sun, Jan 26,  
2025  
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