


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: 06757166001007363
[Street Address] 550 Northport Parkway	 (402)06757166001007363
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2300765 ARN: 34521304111
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-BW14	SCAC: AMZX
[Street Address] 165 Business Blvd	Pro Number: 1053758718
[City,ST ZIPCODE] Clear Brook, VA 22624	
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
327V3TWZ	34521304111	142	123	1345.70	Y	N	
Grand Total		142	123	1345.70			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		2	ctns	10.56		Throws,Blankets	49260	175	
		2	ctns	24.93		Rugs	70970-5	125	
		2	ctns	43.43		Panels, Valances	49260-4	175	
		4	ctns	27.68		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/Date 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. SHIPPED FEB 21 2025	Shipper Signature: <i>Maliyah Frierson</i> Carrier Signature/Pickup Date: <i>[Signature]</i>
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
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.	

Order No.: 73371524 Order Date: 02/16/2025 Customer: AMAZON.COM.KYDC LLC-BWI4 Customer PO No.: 327V3TWZ

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-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624 US	Shipping Date: 02/21/2025
			Shipment No.: 600100736

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DHXL3Y6D	AM20-0353	022164439106	F Sheet Set	EA	4	4	1	4	1
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	1	1	1	1
B0CQDFZ3T	CCL10-0063	022164267266	K Julius Comforter Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B08NBRL9X6	CS14-1278	086569420893	K Kienna Quilt Set	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	6	6	6	6
B0892RR7DD	II10-1089	086569348357	F/Q Imani/Imani/Imani	EA	1	1	1	1	1
B0116LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B0DBGZKZVZ	II72-1339	022164407808	Asher Bath Rug	EA	4	4	1	4	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1

Total Weight:	1345.7
Total Quantity Ordered:	142
Total Cartons Ordered:	123
Total Quantity Shipped:	142
Total Cartons Shipped:	123

Shipments >

Shipment ID (ARN): 34521304111

Status:
Delivered

Picked up:
Thu, Feb 20, 2025, 7:00 PM EST

Requested pickup:
Fri, Feb 21, 2025 EST

Summary

Events and tracking

Problems

Mon, Feb 17,
2025
1:29 PM EST



Shipment created

Thu, Feb 20,
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:

BW14 (BW14) 165 Business Blvd Clear Brook, VA 22624-1568