


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: 06757166001014064
[Street Address] 550 Northport Parkway	 (402)06757166001014064
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 560430 ARN: 34909633681
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.KYDC LLC-SAT1	SCAC: AMZX
[Street Address] 6000 Enterprise Ave	Pro Number: 1054879539
[City,ST ZIPCODE] Schertz, TX 78154	
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
6ZAJZGZF	34909633681	183	160	1881.47	Y	N	
Grand Total		183	160	1881.47			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		1	ctns	4.51		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	5.94		Pet Accessories or Furniture	2071	300		
		1	ctns	18.28		Panels, Valances	49260-4	175		
		4	ctns	25.22		Sheet Set & Pillowcase	49260-3	250		

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: <u>Malyah Truerson</u>
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 MAR 19 2025	Carrier Signature/Pickup Date: <u>[Signature] 3/18</u> 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.: 73513611 Order Date: 03/09/2025 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 6ZAJZGZF

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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 03/18/2025 Shipment No.: 600101406
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0DDTNS59Y	AM10-0286	022164426526	T Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B008B67TSQ	HH30-709A	675716368821	Crystal Beach Neckroll Pillow	EA	2	2	1	2	1
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0B7Z3CD7B	ID10-2150	022164188349	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1

Total Weight:	1881.47
Total Quantity Ordered:	183
Total Cartons Ordered:	160
Total Quantity Shipped:	183
Total Cartons Shipped:	160

Shipments >

Shipment ID (ARN): 34909633681

Status:
Delivered

Picked up:
Mon, Mar 17, 2025, 8:00 PM EDT

Requested pickup:
Thu, Mar 13, 2025 EDT

Summary

Events and tracking

Problems

Mon, Mar 10,
2025
11:38 AM EDT



Shipment created

Mon, Mar 17,
2025
8:00 PM EDT



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