

Date: 1/27/2025 11:27:14 AM

**BILL OF LADING - AMAZON SHIPMENTS**

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | 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<br>[Street Address] 550 Northport Parkway<br>[City,ST ZIPCODE] Port Wentworth, GA 31407<br>[DC Contact] Don Bolivar<br>[Phone Number] 912-373-7778<br>SID#: FOB:                |  | Bill of Lading Number: 06757166000995852<br><br>(402)06757166000995852 |  |
| <b>SHIP TO</b>   |  | Carrier Name: AMAZON   |  |
| [Name] Amazon.com.KYDC LLC-DFW6<br>[Street Address] 940 W BETHEL ROAD<br>[City,ST ZIPCODE] Coppell, TX 75019<br>CID No.:   |  | Trailer number: 567304      ARN: 34244526791<br>Seal number:<br>Serial number(s):  |  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b><br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |  | SCAC: AMZX<br>Pro Number: 1052298922   |  |

| CUSTOMER ORDER INFORMATION |             |          |               |         |                          |                                |
|----------------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) | Additional Shipper Information |
| 13TAY92W                   | 34244526791 | 188      | 179           | 2143.94 | Y    N                   |                                |
| <b>Grand Total</b>         |             | 188      | 179           | 2143.94 |                          |                                |

| 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 | 5.94   |        | Rugs                             | 70970-5  | 125   |          |
|                     |        | 3            | ctns | 16.64  |        | Pillow Sub 3 - 2 but less than 4 | 49260-3  | 250   |          |
|                     |        | 3            | ctns | 20.48  |        | Bath Towel, Beach Towel          | 49260-4  | 175   |          |
|                     |        | 8            | ctns | 63.95  |        | 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 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 <u>Maliyah Fairson</u>  |   | Carrier Signature/Pickup Date <u>[Signature] 1/27/25</u>  |   |
| Shipper Signature/Date<br>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.<br><b>SHIPPED JAN 27 2025</b>  | Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><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. |

[Shipments >](#)**Shipment ID (ARN): 34244526791**

|                      |  |  |  |
|----------------------|--|--|--|
| Status:<br>Delivered | Picked up:<br>Sun, Jan 26, 2025, 7:00 PM EST | Requested pickup:<br>Fri, Jan 24, 2025 EST | Created:<br>Tue, Jan 21, 2025, 9:49 AM EST |
|----------------------|--|--|--|

|         |                     |          |
|---------|---------------------|----------|
| Summary | Events and tracking | Problems |
|---------|---------------------|----------|

**Packing details**

Total cartons:  
179 cartons

Total weight:  
2,144 Pounds

Total pallets:  
4 Unstacked

Total volume:  
371 Cubic feet

**Assigned carrier**

Carrier:  
Amazon Freight LTL (AMZX)  
[Contact](#)

Mode:  
LTL

Carrier tracking or PRO  
number:  
1052298922

**Route**

Ship from:  
SHIP8 - SD2 550 Northport  
Parkway Port Wentworth  
(SD2), GA 31407

Ship to:  
Amazon.com Services, Inc.  
(DFW6) 940 W Bethel Road,  
Coppell, TX 75019-4424  
Coppell, TX 75019-4424

**Other details**


ASN number:  
43562895492

Your reference ID:  
06757166000995852

Consolidated ARNs  
Not consolidated

**Contents**

Expected contents  
156 SKUs (179 units)

Purchase order   
13TAY92W

[Download pallet or carton mappi](#)

Order No.: 73176753 Order Date: 01/19/2025 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 13TAY92W

|   |   |  |                                     |
|---|---|--|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.KYDC LLC-DFW6<br>940 W BETHEL ROAD<br>COPELL, TX 75019<br>US | <b>Shipping Date:</b><br>01/27/2025 |
|   |   |  | <b>Shipment No.:</b><br>600099585   |

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B085NVZV1     | 5DS10-0223  | 086569292438 | K Shawnee/Josefina/Stacie Comf | EA  | 1             | 1           | 1            | 1           | 1            |
| B0DHXKQ19N    | AM20-0348   | 022164439052 | TXL Sheet Set                  | EA  | 4             | 4           | 1            | 4           | 1            |
| B006J8J3C8    | BR54-0186   | 675716356491 | K Micro Fleece Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B00O1TU3J4    | BR54-0378   | 675716560522 | F Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B00O1TUOXE    | BR54-0379   | 675716560560 | Q Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B00O1TV5RS    | BR54-0380   | 675716560607 | K Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B00ZHMVJO2    | BR54-0516   | 675716640002 | K Heated Plush Heated Blanket  | EA  | 1             | 2           | 2            | 2           | 2            |
| B00ZHMVXDO    | BR54-0528   | 675716640057 | K Heated Plush Heated Blanket  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYQYVKK    | BR54-0906   | 086569084941 | K Heated Plush Blanket         | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYQLYSS    | BR54-0910   | 086569084934 | K Heated Plush Blanket         | EA  | 1             | 1           | 1            | 1           | 1            |
| B08PPZ2L6K    | BR54-1927   | 086569401335 | Heated Throw                   | EA  | 1             | 1           | 1            | 1           | 1            |
| B08R913NJB    | BR54-1935   | 086569401410 | K Heated Blanket               | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HYRQVV1    | BR55-0901   | 086569082459 | K Heated Mattress Pad          | EA  | 1             | 1           | 1            | 1           | 1            |
| B09RC68TMN    | BR55-3064   | 086569681331 | T Heated Mattress Pad          | EA  | 1             | 1           | 1            | 1           | 1            |
| B0CP3M1XHG    | BR55-4075   | 022164277807 | K Cool Touch Heated Mattress P | EA  | 1             | 2           | 2            | 2           | 2            |
| B0CQR4BMV1    | CCL10-0011  | 022164213652 | K Galleria Comforter Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B078NNC3R7    | CS10-0765-1 | 086569975799 | K Enya Printed Comforter Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B08S7NFWVB    | CS10-1293   | 086569439598 | Q Natalie Complete Bed With Sh | EA  | 1             | 1           | 1            | 1           | 1            |
| B095B9PQ9Y    | CS10-1382   | 086569470560 | K Nina Complete Bed With Sheet | EA  | 1             | 1           | 1            | 1           | 1            |
| B08NBR4T28    | CS14-1277-3 | 086569420886 | F/Q Kienna Quilt Set           | EA  | 3             | 3           | 1            | 3           | 1            |
| B09WJRCJ76    | CSP10-1485  | 086569909763 | K/CK Pike/Nathan/Carter        | EA  | 1             | 1           | 1            | 1           | 1            |
| B00H46218M    | HH10-1224   | 675716504519 | K Maya Bay Comforter Set       | EA  | 1             | 1           | 1            | 1           | 1            |
| B01MR65SQ8    | HH10-1621   | 675716893903 | CK Lorelai 6pcs Comforter Se   | EA  | 1             | 1           | 1            | 1           | 1            |
| B075FSPPJQ    | HH10-1647   | 086569945341 | K Suzanna Comforter Mini       | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>2143.94</b> |
| <b>Total Quantity Ordered:</b> | <b>188</b>     |
| <b>Total Cartons Ordered:</b>  | <b>179</b>     |
| <b>Total Quantity Shipped:</b> | <b>188</b>     |
| <b>Total Cartons Shipped:</b>  | <b>179</b>     |