

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000941613  (402)06757166000941613
[Name] E & 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:	Carrier Name: AMAZON Trailer number: 26956 ARN: 30941568361 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1044077236
[Name] Amazon.com,KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019 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
44PHFN5Y	30941568361	53	53	599.04	Y	N	
Grand Total		53	53	599.04			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	8.36		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		51	ctns	590.68		Comforters, Bedspreads	49017	200		
1		53		649.04		Grand Total				

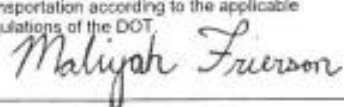
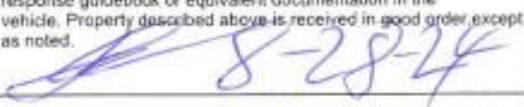
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____
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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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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 Signature/Pickup Date 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.  8-28-24
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SHIPPED AUG 28 2024

Order No.: 71335123 Order Date: 07/31/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 44PHFN5Y
 LLC-DFW6

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-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 08/28/2024 Shipment No.: 600094161
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	2	2	2	2
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	5	5	5	5
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	22	22	22	22
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0843H83NK	ID10-1817	086569300713	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	2	2	2	2
B018TPXZSG	MP10-2584	675716735784	F Palmer/Kennedy/Dakota 7pcs C	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	4	4	4	4
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	2	2	2	2
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	4	4	4	4
B085NWKYK7	MP10-6867	086569305060	K Dawn/Vanessa/Stella Comforte	EA	1	1	1	1	1
B08NF64Y2X	MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B07TY7Z7SM	MPE10-810	086569252296	Joella K 24Pcs Comforter Set	EA	1	1	1	1	1
B07TY8ZDRS	MPE10-813	086569255419	Delaney K 24Pcs Comforter Set	EA	1	2	2	2	2
B084T7CN5Y	MPE10-879	086569299864	Sofia/Thelma/Leisha Comforter	EA	1	1	1	1	1
B00FLOU172	WR10-1054	675716482367	T White River Comforter Mini S	EA	1	1	1	1	1

Total Weight:	599.04
Total Quantity Ordered:	53
Total Cartons Ordered:	53
Total Quantity Shipped:	53
Total Cartons Shipped:	53