

SHIP FROM

[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:

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: D6757166000946915



(402)06757166000946915

SHIP TO

[Name] Amazon.com.kydc LLC-PIT2
 [Street Address] 1200 Westport Rd
 [City,ST ZIPCODE] IMPERIAL, PA 15126
 CID No.:

Carrier Name: Estes
 Trailer number: 515895 ARN: 31342408041
 Seal number:
 Serial number(s):

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

SCAC: EXLA
 Pro Number: 0401756896



ESTES www.estes-express.com Shipper's Copy
 040 - 1756896
Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-125 series rules left.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
26T7U32M	31342408041	1	1	14.31	Y	N	
36YS94FS	31342408041	87	86	943.84	Y	N	
4LR5W42X	31342408041	1	1	9.25	Y	N	
Grand Total		89	88	967.40			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	5.11		Rugs	70970-5	125
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 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 _____

<p>Shipper Signature/Date</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><i>Maliyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</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> <p><i>Allen</i> 9/12/24</p>
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SHIPPED SEP 11 2024

Order No.: 71458132 Order Date: 09/01/2024 Customer: AMAZON.COM.KYDC Customer PO No.: 36YS94FS
 LLC-PIT2

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-PIT2 1200 WESTPORT RD IMPERIAL, PA 15126 US	Shipping Date: 09/11/2024 Shipment No.: 600094691
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	1	1	1	1
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B0CMZC93HL	ID10-2255	022164311792	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0DB8JRPFD	ID10-2401	022164390889	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	1	1	1	1
B0CZSBSV2F	ID16-2316	022164363791	T Dream Puff/Dream Puff/Dream	EA	1	1	1	1	1
B01CZRGP2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	1	1	1	1

Total Weight:	943.84
Total Quantity Ordered:	87
Total Cartons Ordered:	86
Total Quantity Shipped:	87
Total Cartons Shipped:	86