


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: 06757168001537796
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID# FOB:	 (402)06757168001537796
SHIP TO	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: v569544 ARN: 38079317581 Seal number: Serial number(s):
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019 CID No.:	SCAC: AFXN Pro Number: 1064393677
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
4QZJ5P3H	38079317581	23	22	149.42	Y	N	
<b>Grand Total</b>		23	22	149.42			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	20.94		Throws,Blankets	49260	175		
		21	ctns	128.48		Comforters, Bedspreads	49017	200		
1		22		199.42		<b>Grand Total</b>				

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 _____
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 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. 

Order No.: 74564464 Order Date: 08/24/2025 Customer: AMAZON.COM.KYDC LLC-DFW6 Customer PO No.: 4QZJ5P3H

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	<b>Shipping Date:</b> 09/04/2025  <b>Shipment No.:</b> 800153779
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	10	10	10	10
B0FCM5V3QS	CS10-1834	022164576252	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B0F7R8MKMF	CS14-1828	022164544947	T/TXL Verone Quilt Mini Set	EA	1	7	7	7	7
B0DHVBX6T2	ST54-0309	022164408355	K Ribbed Plush Heated Blanket	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>149.42</b>
<b>Total Quantity Ordered:</b>	<b>23</b>
<b>Total Cartons Ordered:</b>	<b>22</b>
<b>Total Quantity Shipped:</b>	<b>23</b>
<b>Total Cartons Shipped:</b>	<b>22</b>

[Shipments >](#)**Shipment ID (ARN): 38079317581**Status:  
DeliveredPicked up:  
Wed, Sep 3, 2025, 8:00 PM EDTRequested pickup:  
Thu, Sep 4, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Aug 25,  
2025  
4:43 AM EDT****Shipment created****Wed, Sep 3, 2025  
8:00 PM EDT****Picked up:**Ship from:  
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407Carrier: AMZX  
Mode: LTL**In transit****Delivered**Ship to:  
Amazon.com Services, Inc. (DFW6) 940 W Bethel Road, Coppell, TX 75019-4424 Coppell, TX 75019-4424