


<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. Bill of Lading Number: 06757168001539677
[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)06757168001539677
<b>SHIP TO</b>	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: hv2202542      ARN: 38078818401 Seal number: Serial number(s):
[Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 6000 Enterprise Ave [City,ST ZIPCODE] Schertz, TX 78154 CID No.:	SCAC: AFXN Pro Number: 1064392788
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>	
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
3MG2LLWV	38078818401	37	26	294.62	Y	N	
<b>Grand Total</b>		37	26	294.62			

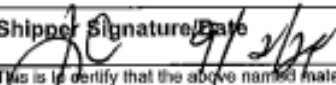
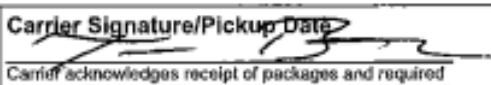
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	5.72		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		11	ctns	167.09		Throws,Blankets	49260	175		
		14	ctns	121.81		Comforters, Bedspreads	49017	200		
1		26		344.62		<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 _____
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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 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.
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**Order No.:** 74565554    **Order Date:** 08/24/2025    **Customer:** AMAZON.COM.KYDC    **Customer PO No.:** 3MG2LLWV  
 LLC-SAT1

<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-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	<b>Shipping Date:</b> 09/02/2025  <b>Shipment No.:</b> 800153967
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CTKW9WN2	5DS153-0046	022164134056	Zusa Globe Table Lamp	EA	1	1	1	1	1
B0FCM8RHBF	CS10-1830	022164576214	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	3	3	3	3
B0F7R95FDN	CS14-1829	022164544954	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	2	2	2	2
B09JK9F59H	MP13-7524	086569552693	Timber/Heavenly/Hilltop Coverl	EA	1	1	1	1	1
B0CKWRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	22	11	22	11
B0BJ7BY225	UHK13-0187	022164140637	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1
B08PNXGTYV	WR10-3100	086569396297	K Alton Comforter Set	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>294.62</b>
<b>Total Quantity Ordered:</b>	<b>37</b>
<b>Total Cartons Ordered:</b>	<b>26</b>
<b>Total Quantity Shipped:</b>	<b>37</b>
<b>Total Cartons Shipped:</b>	<b>26</b>

Shipments >

## Shipment ID (ARN): 38078818401

Status:  
Delivered

Picked up:  
Mon, Sep 1, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Aug 28, 2025 EDT

Summary

Events and tracking

Problems

Mon, Aug 25,  
2025  
4:33 AM EDT



Shipment created

Mon, Sep 1,  
2025  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
Amazon.com Services, Inc. (SAT1) 6000 Enterprise Avenue Schertz, TX 78154-1461