



Date: 8/4/2022 9:01:28 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

| | | | |
|---|--|--|--|
| SHIP FROM | | 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB: | | Bill of Lading Number: 06757166000806561  (402)06757166000806561 | |
| SHIP TO | | Carrier Name: TFORCE FREIGHT Trailer number: 933547 ARN: 18777423251 Seal number: Serial number(s): | |
| [Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.: | | SCAC: UPGF Pro Number: 586870266 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 586 870 266 SAV | |
| 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 |
| 3RFLUMU | 18777423251 | 20 | 8 | 55.72 | Y | N | |
| 6EC5EF5N | 18777423251 | 422 | 127 | 1308.80 | Y | N | |
| 6FKCPY3W | 18777423251 | 470 | 126 | 1736.12 | Y | N | |
| 6NVTCSZK | 18777423251 | 57 | 57 | 310.12 | Y | N | |
| Grand Total | | 969 | 318 | 3410.76 | | | |


| CARRIER INFORMATION | | | | | | | |
|---------------------|--------|--------------|------|--------|-----------------------|-------------|-------|
| # of Pallets | | Carton Count | | WEIGHT | | LTL Only | |
| Qty | Type | Qty | Type | HM (X) | Commodity Description | NMFC No. | Class |
| 5 | Pallet | | | | Pallet | | |
| | | 2 | ctns | 28.87 | Panels, Valances | 49390 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 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/Date <i>[Signature]</i> 8/4/22 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. | | 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. <i>[Signature]</i> 8-4-22 | |

| | |
|--|--|
| Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to certain shipper <input type="checkbox"/> By driver | Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to certain shipper <input type="checkbox"/> By driver/pieces 5 p/15 |
|--|--|

| | |
|---|--|
| 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: 06757166000806561  (402)06757166000806561 |
| [Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB: | Carrier Name: TFORCE FREIGHT Trailer number: 933547 ARN: 18777423251 Seal number: Serial number(s): |
| SHIP TO | SCAC: UPGF Pro Number: 586870286 |
| [Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 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"/> | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|------|--------------|------|---------|--------|-------------------------|-------------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| | | 10 | ctns | 112.84 | | Shower curtain | 49385 | 77.5 | |
| | | 19 | ctns | 93.05 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 | |
| | | 61 | ctns | 332.16 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 100 | ctns | 1107.72 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 | |
| | | 126 | ctns | 1736.12 | | Throws,Blankets | 49040 | 150 | |
| 5 | | 318 | | 3660.76 | | 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 _____ | | | | |
| 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. | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Trailer Loaded:</td> <td> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> </tr> <tr> <td>Freight Counted:</td> <td> <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> </tr> </table> | Trailer Loaded: | <input type="checkbox"/> By shipper <input type="checkbox"/> By driver | Freight Counted: | <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces |
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| Freight Counted: | <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. | | | | |



Your shipment

586870266

Delivered On

Friday, August 12 at 1:38 P.M.

Delivered

Delivered To
AMAZON.COM
STOCKTON, CA US

Received By:
DROPPED

Last Updated: 11/11/2022 10:26 A.M. EST

Shipment Details

Shipment Progress

Tracking Number
586870266

Service
UPS Freight® LTL

Shipment Weight
3605 LBS

Number of Pieces
5

Appointment Made
08/11/2022

Appointment Requested
08/12/2022

Appointment Requested Time Range
11:00 P.M. - 11:01 P.M.

Order No.: 64535769 Order Date: 07/29/2022 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 6EC5EF5N

| | | | |
|--|---|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US | Shipping Date: 08/04/2022 |
| | | | Shipment No.: 600080656 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B06X1GRFLK | CS20-0153 | 675716896805 | Q Sheet Set | EA | 4 | 52 | 13 | 52 | 13 |
| B06W5TLZB9 | CS20-0154 | 675716896812 | K Sheet Set | EA | 4 | 44 | 11 | 44 | 11 |
| B06W5L6NH7 | CS20-0157 | 675716896843 | Q Sheet Set | EA | 4 | 44 | 11 | 44 | 11 |
| B06W5L6NXZ | CS20-0158 | 675716896850 | K Sheet Set | EA | 4 | 32 | 8 | 32 | 8 |
| B06WGWDNGK | CS20-0159 | 675716896867 | Q Sheet Set | EA | 4 | 32 | 8 | 32 | 8 |
| B06VYJHH9Y | CS20-0160 | 675716896881 | K Sheet Set | EA | 4 | 36 | 9 | 36 | 9 |
| B075DTT1FG | CS20-0447 | 086569922601 | F Microfiber Coolmax Sheet S | EA | 4 | 12 | 3 | 12 | 3 |
| B076TXB85Z | CS20-0572 | 086569942869 | F Lama Sheet Set | EA | 4 | 12 | 3 | 12 | 3 |
| B08FTPZCG3 | CS20-1204 | 086569404015 | F Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B08FTKL31Y | CS20-1206 | 086569404039 | K Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B08FTQ6445 | CS20-1212 | 086569404091 | F Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B08R6TF5YF | CS20-1353 | 086569436955 | CK Microfiber Coolmax Sheet Se | EA | 1 | 1 | 1 | 1 | 1 |
| B08R6STQVJ | CS20-1354 | 086569436962 | T Microfiber Coolmax Sheet Set | EA | 1 | 6 | 6 | 6 | 6 |
| B08R6PM8XG | CS20-1358 | 086569437037 | K Microfiber Coolmax Sheet Set | EA | 1 | 21 | 21 | 21 | 21 |
| B097MP77C2 | CS20-1398 | 086569534262 | T Black Dog Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B097MM2BRF | CS20-1413 | 086569534422 | T Grey/Pink Cats Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B077SKFV6M | CS40-0703 | 086569963888 | Glasscloth Window Panel Pair | EA | 8 | 8 | 1 | 8 | 1 |
| B01N33XI5Y | CS70-0099 | 675716895976 | Cavoy Shower Curtain | EA | 8 | 24 | 3 | 24 | 3 |
| B078NHYH1V | CS70-0768 | 086569975829 | Enya Printed Shower Curtain | EA | 8 | 24 | 3 | 24 | 3 |
| B099DTM8XN | CS70-1461 | 086569620316 | Windsor SC | EA | 24 | 24 | 1 | 24 | 1 |
| B09MDZJ2ZQ | CS70-1543 | 086569808578 | Mona Shower Curtain | EA | 8 | 8 | 1 | 8 | 1 |
| B09HJSK4P7 | CS73-1492 | 086569744173 | Supreme Stripe 8pcs Set Towel | EA | 4 | 4 | 1 | 4 | 1 |
| B09HK23P7H | ID73-2058 | 086569744104 | Lita Towel | EA | 1 | 4 | 4 | 4 | 4 |
| B09HJSBLJH | ID73-2059 | 086569744111 | Lita Towel | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|---------------|
| Total Weight: | 1308.8 |
| Total Quantity Ordered: | 422 |
| Total Cartons Ordered: | 127 |
| Total Quantity Shipped: | 422 |
| Total Cartons Shipped: | 127 |