

Date: 9/29/2022 8:30:43 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-875-2828  
 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: 06757168000805346



(402)06757168000805346

**SHIP TO**

[Name] Amazon.com Services INC.-DCA6  
 [Street Address] 6001 Bethlehem Blvd  
 [City,ST ZIPCODE] Baltimore, MD 21219  
 CID No.:

Carrier Name: **TFORCE FREIGHT**  
 Trailer number: 928076 ARN: 19472044841  
 Seal number:

Serial number(s):  
 SCAC: UPGF  
 Pro Number: 247078786

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



TForce Freight **247 078 786 SAV**

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) |   | Additional Shipper Information |
|--------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| 1HZT338Z           | 19472044841 | 134      | 134           | 1491.05 | Y                        | N |                                |
| 1HZT338Z           | 19472044841 | 177      | 177           | 2591.99 | Y                        | N |                                |
| <b>Grand Total</b> |             | 311      | 311           | 4083.04 |                          |   |                                |

**CARRIER INFORMATION**

| # of Pallets |        | Carton Count |      |         |        |                                |             | LTL Only |
|--------------|--------|--------------|------|---------|--------|--------------------------------|-------------|----------|
| Qty          | Type   | Qty          | Type | WEIGHT  | HM (X) | Commodity Description          | NMFC No.    | Class    |
| 7            | Pallet |              |      | 350.00  |        | Pallet                         |             |          |
|              |        | 177          | ctns | 2591.99 |        | Comforters, Bedspreads         | 49017       | 200      |
|              |        | 9            | ctns | 137.93  |        | Framed Goods                   | 76580 Sub 5 | 125      |
|              |        | 5            | ctns | 198.00  |        | Furniture (Sleeping, Surfaces) | 80580       | 100      |

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 consignee or consignee.

Shipper Signature: \_\_\_\_\_

Carrier Signature/Pickup Date: \_\_\_\_\_

Trailer Loaded:  By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Freight Counted:  By shipper  
 By driver/pallets said to contain  
 By driver/pieces

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 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. Properly described above is received in good order, except as noted.

*Ther... 9/29/22*



Your shipment

247078786

Delivered On

Monday, October 10 at 7:02 A.M.

## Delivered

Delivered To  
AMAZON.COM  
BALTIMORE, MD US

Received By:  
Amazon

Last Updated: 01/18/2023 12:50 P.M. EST

Shipment Details

Shipment Progress

Tracking Number

247078786

Service

UPS Freight® LTL

Shipment Weight

4160 LBS

Number of Pieces

7

Appointment Made

10/06/2022

Appointment Requested

10/10/2022

Appointment Requested Time Range

6:59 A.M. - 7:00 A.M.

Order No.: 65003230 Order Date: 09/25/2022 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 1HZT338Z

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES INC.-<br>DCA6<br>6001 BETHLEHEM BLVD<br>BALTIMORE, MD 21219<br>US | <b>Shipping Date:</b><br>09/29/2022<br><br><b>Shipment No.:</b><br>800080534 |
|---|---|--|--|

| Cust. SKU No. | Item No.   | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B085NVQ8C5    | SDS10-0222 | 086569292421 | Q Shawnee/Josefina/Stacie Comf | EA  | 1             | 1           | 1            | 1           | 1            |
| B07P45DG48    | ID10-1700  | 086569193476 | F/Q Malea/Leena/Leena Comf     | EA  | 1             | 1           | 1            | 1           | 1            |
| B07P46KWHY    | ID10-1701  | 086569193506 | K/CK Malea/Leena/Leena Comf    | EA  | 1             | 17          | 17           | 17          | 17           |
| B08NBPRKCH    | ID10-1943  | 086569408020 | F/Q Felicia/Isabel/Alyssa Comf | EA  | 1             | 1           | 1            | 1           | 1            |
| B077KNJF3M    | II10-1012  | 086569001719 | Masie F/Q Comforter Mini Set   | EA  | 1             | 1           | 1            | 1           | 1            |
| B077KJBYXF    | II10-1013  | 086569001788 | Masie K/CK Comforter Mini Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07ML5XNCT    | II10-1057  | 086569174215 | K Nea Comforter Set W/ Tri     | EA  | 1             | 1           | 1            | 1           | 1            |
| B0888K7TLS    | II10-1101  | 086569319692 | K/CK Rhea/Rhea/RheaComforter   | EA  | 1             | 6           | 6            | 6           | 6            |
| B09DCFGRXQ    | II10-1131  | 086569442536 | K/CK Nea Comforter Set         | EA  | 1             | 6           | 6            | 6           | 6            |
| B0114ZS644    | II10-785   | 675716822248 | F/Q Alpine Comforter Mini Set  | EA  | 1             | 4           | 4            | 4           | 4            |
| B07GR4KHM2    | II13-1042  | 086569135254 | F/Q Alpine Coverlet Mini Set   | EA  | 1             | 2           | 2            | 2           | 2            |
| B004Z4QGKA    | MP10-113   | 675716319823 | CK Lincoln square 8 pcs Set    | EA  | 1             | 1           | 1            | 1           | 1            |
| B00NNG5GPM    | MP10-1316  | 675716577698 | Q Palisades/Wamer/Overland 7   | EA  | 1             | 1           | 1            | 1           | 1            |
| B00UO9JH2O    | MP10-1330  | 675716579319 | CK Laurel/Cynthia/Piedmont 7pc | EA  | 1             | 1           | 1            | 1           | 1            |
| B00QSDV14W    | MP10-1410  | 675716592301 | K Carmel/Seaside/Soledad 7pcs  | EA  | 1             | 1           | 1            | 1           | 1            |
| B015U668HC    | MP10-2240  | 675716700690 | Q Laurel/Hacienda/Piedmont 7 P | EA  | 1             | 1           | 1            | 1           | 1            |
| B0188LU4K8    | MP10-2419  | 675716715755 | K Bennett/Christian/Willia Com | EA  | 1             | 1           | 1            | 1           | 1            |
| B01B4NHI3I    | MP10-2529  | 675716733193 | Celeste/Isabella/Alexis CK Com | EA  | 1             | 1           | 1            | 1           | 1            |
| B018TPY1LQ    | MP10-2577  | 675716735746 | F Laurel/Cynthia/Piedmont Com  | EA  | 1             | 1           | 1            | 1           | 1            |
| B018TPXZSG    | MP10-2584  | 675716735784 | F Palmer/Kennedy/Dakota 7pcs C | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>2591.99</b> |
| <b>Total Quantity Ordered:</b> | <b>177</b>     |
| <b>Total Cartons Ordered:</b>  | <b>177</b>     |
| <b>Total Quantity Shipped:</b> | <b>177</b>     |
| <b>Total Cartons Shipped:</b>  | <b>177</b>     |

Order No.: 65003231 Order Date: 09/25/2022 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 1HZT338Z

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|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES INC.-<br>DCA6<br>6001 BETHLEHEM BLVD<br>BALTIMORE, MD 21219<br>US | <b>Shipping Date:</b><br>09/29/2022<br><br><b>Shipment No.:</b><br>800080534 |
|---|---|--|--|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B01J5GF0EU    | MP120-0095  | 675716844820 | Parker/Avalon/Avenu End Table  | EA  | 1             | 5           | 5            | 5           | 5            |
| B082YHMDKP    | MP167-0357  | 086569301062 | Lenzie wall decor set of 2     | EA  | 1             | 1           | 1            | 1           | 1            |
| B018593F9A    | MP95C-0010  | 086569853318 | Hand Embellished Canvas        | EA  | 1             | 1           | 1            | 1           | 1            |
| B09H2RQ9MK    | MP95C-0269  | 086569548276 | Handpainted Canvas 3 Piece Set | EA  | 1             | 2           | 2            | 2           | 2            |
| B07HRKZ3PQ    | MPS160-339  | 086569139313 | Marlowe Decor Mirror           | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TZD4H27    | MT95C-0006  | 086569228062 | 4Pc 16X20 Framed Linen Canvas  | EA  | 1             | 4           | 4            | 4           | 4            |
| B07G8V31RS    | PET63DU5236 | 086569150301 | Long Pile PV Fur Donut         | EA  | 1             | 37          | 37           | 37          | 37           |
| B085LRZP61    | PET63DU5420 | 086569371553 | Donut                          | EA  | 1             | 31          | 31           | 31          | 31           |
| B01EMBB5V0    | PET63PC4290 | 675716820183 | Pet Couch                      | EA  | 1             | 46          | 46           | 46          | 46           |
| B07G8SJVV7    | PET63PC4513 | 086569150264 | Pet Couch                      | EA  | 1             | 6           | 6            | 6           | 6            |

|                                |         |
|--------------------------------|---------|
| <b>Total Weight:</b>           | 1491.05 |
| <b>Total Quantity Ordered:</b> | 134     |
| <b>Total Cartons Ordered:</b>  | 134     |
| <b>Total Quantity Shipped:</b> | 134     |
| <b>Total Cartons Shipped:</b>  | 134     |