



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		Bill of Lading Number: 06757168000794664	
[Street Address] 311 International Trade Pkwy			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757168000794664	
[DC Contact] NA		Carrier Name: TFORCE FREIGHT	
[Phone Number] 912-875-2828		Trailer number: 933552 ARN: 19269879601	
SID#:FOB:		Seal number: 0000	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC.-DCA8		SCAC: UPGF	
[Street Address] 6001 Bohlehem Blvd		Pro Number: 586869780	
[City,ST ZIPCODE] Baltimore, MD 21219		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		TForce Freight 586 869 780 SAV	
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
6BF5NGTF	19269879601	29	29	226.71	Y N	
8BF5NGTF	19269879601	266	266	3839.27	Y N	
Grand Total		295	295	4165.98		

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			
		9	ctns	43.20		Chandeliers, Pendants	109087	200	
		267	ctns	3949.40		Comforters, Bedspreads	49017	200	
		13	ctns	137.74		Framed Goods	76580 Sub 5	125	

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.

<p>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.</p>	<p>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.</p>
<p>Shipper Signature _____</p>	<p>Carrier Signature/Pickup Date _____</p>
<p>Shipper Signature/Date: <i>[Signature]</i> 9/13/22</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>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</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. Properly described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 7 Skid 9/15/22</p>



Your shipment

586869780

Delivered On

Wednesday, September 28 at 7:01 A.M.

Delivered

Delivered To
AMAZON.COM
BALTIMORE, MD US

Received By:
DROP

Last Updated: 01/23/2023 10:00 A.M. EST

Shipment Details

Shipment Progress

Tracking Number
586869780

Service
UPS Freight® LTL

Shipment Weight
4516 LBS

Number of Pieces
7

Appointment Made
09/21/2022

Appointment Requested
09/28/2022

Appointment Requested Time Range
6:59 A.M. - 7:00 A.M.

Order No.: 64884666 Order Date: 09/11/2022 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 6BF5NGTF

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM SERVICES INC.-
DCA6
6001 BETHLEHEM BLVD
BALTIMORE, MD 21219
US

Shipping Date:
09/15/2022

Shipment No.:
800079466

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	9	9	9	9
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B009APFEOC	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B01N42BRVC	MP10-4046	675716872564	CK Lavine/Anuok/Octavia 12pcs	EA	1	1	1	1	1
B06WVZ35B6	MP10-4323	675716921552	K Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B00DPDY5W	MP10-434	675716455323	CK Laurel Comforter Set	EA	1	1	1	1	1
B06Y66J8X7	MP10-4344	675716929640	Q Donovan/Blaine/Perry Comfort	EA	1	2	2	2	2
B06Y676LJJ	MP10-4346	675716929664	CK Donovan/Blaine/Perry Comfor	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	18	18	18	18
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B0736XZ5XK	MP10-4690	675716979270	CK Camelia/Iris/Lillian Comfor	EA	1	1	1	1	1
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B00FECR4VM	MP10-503	675716479671	CK Vienna/Marcella/Adela 7pcs	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaw ay 7	EA	1	1	1	1	1
B076G12XT7	MP10-5267	086569953285	Q Lucinda/Joanna/Leslie Comfor	EA	1	2	2	2	2
B076G14FTF	MP10-5268	086569953292	K Lucinda/Joanna/Leslie Comfor	EA	1	2	2	2	2
B0793RV7Q3	MP10-5672	086569015679	CK Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07GBY6Q26	MP10-6034	086569105110	CK Ava/Elicia/Anett Comforter	EA	1	1	1	1	1
B07M5NV1C8	MP10-6139	086569161680	K/CK Heritadge/Lexington/Lawre	EA	1	1	1	1	1

Total Weight: 3939.27
 Total Quantity Ordered: 266
 Total Cartons Ordered: 266
 Total Quantity Shipped: 266
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbank s	EA	1	12	12	12	12
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	6	6	6	6