

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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID# FOB:		Bill of Lading Number: 06757168000985000  (402)06757168000985000	
SHIP TO		Carrier Name: TFORCE FREIGHT	
[Name] Amazon.com.KYDC LLC-DFWS [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppel, TX 75019 CID No.:		Trailer number: 93352 ARN: 23843837471 Seal number: Serial number(s): SCAC: UPGF Pro Number: 791595276	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 791 595 276 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
27K91RHJ	23843837471	137	137	1780.64	Y N	
Grand Total		137	137	1780.64		

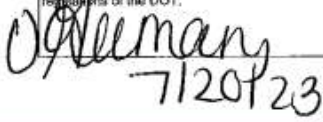

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		5	ctns	24.20		Chandeliers, Pendants	108087	200
		129	ctns	1724.52		Comforters, Bedspreads	49017	200
		2	ctns	24.88		Framed Goods	76580 Sub 5	125
		1	ctns	7.04		Pat Accessories or Furniture	2071	300

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 delineated rates or contracts that have been agreed upon in writing by the shipper and carrier, and applicable to this shipment. 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 charges and all other lawful fees from the person from whom it received the shipment. The carrier and shipper expressly waive 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.	
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.	Shipper Signature  7/20/23
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  7/20/23	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.



Your shipment
791595276

✓ Delivered On
Thursday, July 27 at 6:30 A.M.

Delivered



Delivered To
AMAZON.COM
COPPELL, TX US

Received By:
DROP

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Order No.: 67757020 Order Date: 07/16/2023 Customer: AMAZON.COM.KYDC Customer PO No.: 27K91RHJ
 LLC-DFW6

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.KYDC LLC-DFW6
 940 W BETHEL ROAD
 COPPELL, TX 75019
 US

Shipping Date:
 07/20/2023

Shipment No.:
 800098500

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	4	4	4	4
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B072MMKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	3	3	3	3
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	3	3	3	3
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	1	1	1	1
B0008OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	1	1	1	1
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	1	1	1	1
B07FFXY6S7	1110-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	3	3	3	3
B07ML5XNCT	1110-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	1	1	1	1

Total Weight: 1780.64
Total Quantity Ordered: 137
Total Cartons Ordered: 137
Total Quantity Shipped: 137
Total Cartons Shipped: 137