

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: 06757166000862000	
[Street Address] 550 Northport Pkwy		 (402)06757166000862000	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: TFORCE FREIGHT	
[Phone Number] 510-490-9788		Trailer number: 933552 ARN: 26023224151	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: UPGF	
[Street Address] 2700 Center Drive		Pro Number: 735890886	
[City,ST ZIPCODE] Dupont, WA 98327		 TForce Freight 735 890 886 SAV	
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"/>			

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

CUSTOMER ORDER INFO

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6175JUQF	26023224151	478	478	3394.54	Y	N	
Grand Total		478	478	3394.54			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		2	ctns	29.64		Comforters, Bedspreads	49017	200
		14	ctns	80.08		Mattress Pads	149265	100
		462	ctns	3284.82		Throws,Blankets	49040	150
7		478		3744.54		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 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 _____	

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. <i>Angela Clark</i> 10-31-23	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 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.  10/30/23
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Tracking

Track the status of your shipment by PRO or BOL number.

PRO

Reference

PRO Numbers *

735890886

Enter up to 25 PRO Numbers. One per line.

Track

Reset

735890886

Delivered

Delivered¹

SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

Ship To

AMAZON.COM

DUPONT WA US

[SEA](#)

Ship From

E & E CO LTD

PORT WENTWORTH GA US

[SAV](#)

Delivered On

11/9/2023

Delivered At

7:38 PM

Signed By

RTS

Service

TForce Freight LTL

Send Updates

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Tracking results provided by TForce Freight: 02/16/2024 10:57 AM

Order No.: 68561115 Order Date: 10/24/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 6175JUQF
 LLC-BFI3

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.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	Shipping Date: 10/31/2023 Shipment No.: 600086200
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	14	14	14	14
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	462	462	462	462
B08FCGQZ7B	MP10-7103	086569336828	K/CK Viola/Aeriela/Eugenia	EA	1	2	2	2	2

Total Weight:	3394.54
Total Quantity Ordered:	478
Total Cartons Ordered:	478
Total Quantity Shipped:	478
Total Cartons Shipped:	478