

**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: 06757168001039474



(402)06757168001039474

**SHIP TO**

[Name] Amazon.com.DEDC LLC-BF13  
 [Street Address] 2700 Center Drive  
 [City,ST ZIPCODE] Dupont, WA 98327  
 CID No.:

Carrier Name: TFORCE FREIGHT  
 Trailer number: 933548 ARN: 25680581551  
 Seal number:  
 Serial number(s):  
 SCAC: UPGF  
 Pro Number: 719609892

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

Prepaid:  Collect:  3rd Party:

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



TForce Freight 719 609 892 SAV

**CUSTOMER ORDER INFO**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1HT961AX	25680581551	39	39	385.06	Y	N	
1NOB45BT	25680581551	25	25	188.71	Y	N	
<b>Grand Total</b>		64	64	573.77			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	4.40		Vases & Bowls	74390	150	
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100	
		2	ctns	14.13		Pot 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 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.

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 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.

Monro 10/12/23 RPH

*Germany*  
 10/12/23

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

PRO

Reference

PRO Numbers \*

719609892

Enter up to 25 PRO Numbers. One per line.

Track

Reset

719609892

Delivered

Delivered<sup>Ⓢ</sup>

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  
11/6/2023

Delivered At  
7:52 PM

Signed By  
RTS

Service  
TForce Freight LTL

Send Updates

[Show Details +](#)

Order No.: 68395949 Order Date: 10/08/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1HT961AX  
 LLC-BFI3

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	<b>Shipping Date:</b> 10/12/2023  <b>Shipment No.:</b> 800103947
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arle 8pcs C	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	5	5	5	5
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	4	4	4	4
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	1	1	1	1
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07P9J67F3	MP10-6204	086569185075	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambri C	EA	1	1	1	1	1
B082YHMDKP	MP167-0357	086569301062	Lenzie wall decor set of 2	EA	1	5	5	5	5
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B01NCM16IN	MPE10-380	675716903589	CK Lafael/Eden/Rowan 7pcs Comf	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	5	5	5	5
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	3	3	3	3
B085LS2NJT	PET63DU5414	086569371515	Donut	EA	1	1	1	1	1
B009X1311S	PET63OD5684	086569718495	Bottom	EA	1	1	1	1	1
B07DPMVDB1	UHK13-0092	086569100634	T/TXL Callie/Ensley/Kelsey C	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>385.06</b>
<b>Total Quantity Ordered:</b>	<b>39</b>
<b>Total Cartons Ordered:</b>	<b>39</b>
<b>Total Quantity Shipped:</b>	<b>39</b>
<b>Total Cartons Shipped:</b>	<b>39</b>