

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 510-490-9788
 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: 06757166000865759



Carrier Name: TFORCE FREIGHT
 Trailer number: 921569 ARN: 26335674901
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.azdc, LLC-PHX7
 [Street Address] 800 N 75th Ave
 [City,ST ZIPCODE] Phoenix, AZ 85043
 CID No.:

SCAC: UPGF
 Pro Number: 760382862

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

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
36MIND1K	26335674901	261	255	2219.24	Y N	
Grand Total		261	255	2219.24		

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		
		1	ctns	5.20		Shower curtain	49385	77.5
		1	ctns	13.21		Bath Accessories	49470	100
		42	ctns	434.36		Comforters, Bedspreads	49017	200
		64	ctns	579.27		Throws,Blankets	49040	150

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
[Signature]
 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.
 11/20/23

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.
[Signature] 11/20/23

[Home](#) > [Tracking](#)

Tracking

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

PRO Reference

PRO Numbers *

760382862

Enter up to 25 PRO Numbers. One per line.

Track

Reset

760382862 **Delivered**

Delivered¹ SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

Delivered On 11/29/2023 **Delivered At** 7:37 AM **Signed By** DROP **Service** TForce Freight LTL

Ship To AMAZON.COM
PHOENIX AZ US
[PHO](#)

Ship From E & E CO LTD
PORT WENTWORTH GA US
[SAV](#)

[Send Updates](#) [Show Details +](#)

Order No.: 68770189 Order Date: 11/12/2023 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 36MIND1K

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/20/2023
			Shipment No.: 600086575

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	15	15	15	15
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	4	4	4	4
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	66	66	66	66
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	30	30	30	30
B0C1S3L2VT	BR10-3845	022164220438	K Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	9	9	9	9
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	22	22	22	22
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	30	30	30	30
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	11	11	11	11
B083SPJZJD	ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	2	2	2	2
B0CB3JSWJX	ID10-2229	022164257908	F/Q Maude/Lilith/Elow Comforte	EA	1	5	5	5	5
B0BBSSCM32	II70-1284	022164211078	Cody/Cody/Cody Shower Curtain	EA	4	4	1	4	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B085NWCC8H	MP10-6866	086569305053	F/Q Dawn/Vanessa/Stella Comfor	EA	1	1	1	1	1
B0BBTM2L4G	MP13-7961	022164185201	K Aubrey/Whitman/Whitman	EA	1	8	8	8	8
B082YHC6H6	MP51-6379	086569221810	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B0BQ1N6YB7	MT71-0324	022164267280	1LP,1TB,1TUM,1SD	EA	4	4	1	4	1

Total Weight:	2219.24
Total Quantity Ordered:	261
Total Cartons Ordered:	255
Total Quantity Shipped:	261
Total Cartons Shipped:	255