

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] 912-373-7778
 SID#-FOB:

SHIP TO

[Name] Amazon.com Services INC.-DCA6
 [Street Address] 6001 Bethlehem Blvd
 [City,ST ZIPCODE] Baltimore, MD 21219
 CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000897316



(402)06757166000897316

Carrier Name: TFORCE FREIGHT
 Trailer number: 932608 ARN: 28768843721
 Seal number:
 Serial number(s):

SCAC: UPGF

Pro No: LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



TForce Freight 960 508 640 SAV

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4GGBV42J	28768843721	242	204	1740.50	Y	N	
Grand Total		242	204	1740.50			

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	7.04		Sheet Set & Pillowcase	49260 Sub 3	250
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		1	ctns	24.66		Panels, Valances	49260 Sub 4	175
		12	ctns	84.29		Mattress Pads	149265	100

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 _____

<p>Shipper Signature/Date</p> <p><i>[Signature]</i> 4/26/24</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:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 4.26.24 321</p>
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Order No.: 70408807 Order Date: 04/21/2024 Customer: AMAZON.COM SERVICES INC.-DCA6 Customer PO No.: 4GGBV42J

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 SERVICES INC.- DCA6 6001 BETHLEHEM BLVD BALTIMORE, MD 21219 US	Shipping Date: 04/26/2024
			Shipment No.: 600089731

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	10	10	10	10
B015R8XLLO	BASI16-0391	675716697051	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B0CZS7R6RK	BR51-4440	022164368758	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS6TX5N	BR51-4446	022164368819	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B01IN39OHK	BR54-0646	675716781729	T Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B08R7XHW6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B0CQR3Z76W	CCL10-0012	022164213669	CK Galleria Comforter Set	EA	1	1	1	1	1
B0CQR4KBBS	CCL10-0013	022164213676	Q Galleria Comforter Set	EA	1	1	1	1	1
B0CQR2GVFY	CCL10-0015	022164213690	CK Galleria Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	2	2	2	2
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	2	2	2	2
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	1	1	1	1
B076HYNN8B	CS14-0680-1	086569955456	T/TXL Coco Mini Quilt Set	EA	1	1	1	1	1
B0CZPP2CBV	HH10-1825	022164146479	Q Morgan/Morgan/Morgan Comfort	EA	1	1	1	1	1
B0CZPRMK23	HH10-1853	022164303964	CK Kiawah Island Comforter Set	EA	1	1	1	1	1

Total Weight:	1740.5
Total Quantity Ordered:	242
Total Cartons Ordered:	204
Total Quantity Shipped:	242
Total Cartons Shipped:	204

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Tracking

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

PRO Reference

PRO Numbers *

960508640

Enter up to 25 PRO Numbers. One per line.

960508640 **Delivered**

Delivered ² SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

Delivered On 5/2/2024 **Delivered At** 7:12 AM **Signed By** Drop Trailer **Service** TForce Freight LTL

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