

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000896579  (402)06757166000896579
[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:	<b>Carrier Name:</b> TFORCE FREIGHT Trailer number: 921568 <b>ARN:</b> 28791834351 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> UPGF Pro Number: 795779843
[Name] Amazon.com.dcdc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
81VMNCXO	28791834351	184	98	635.23	Y	N	
<b>Grand Total</b>		184	98	635.23			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	4.36		Bath Towel, Beach Towel	49260 Sub 4	175		
		1	ctns	4.39		Bath Accessories	49470	100		
		3	ctns	27.52		Rugs	70970-5	125		
		4	ctns	20.78		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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.
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SHIPPED

APR 25 2024

Order No.: 70409177 Order Date: 04/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 81VMNCXO  
 LLC-GYR3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 04/25/2024  <b>Shipment No.:</b> 600089657
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	2	2	2	2
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	4	4	4	4
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	1	1	1	1
B08SMFFQ3Z	CS10-1299	086569439628	TXL Gloria Complete Bed With S	EA	1	1	1	1	1
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	1	1	1	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>635.23</b>
<b>Total Quantity Ordered:</b>	<b>184</b>
<b>Total Cartons Ordered:</b>	<b>98</b>
<b>Total Quantity Shipped:</b>	<b>184</b>
<b>Total Cartons Shipped:</b>	<b>98</b>

# Shipment ID (ARN): 28791834351

Status:  
Delivered

Picked up:  
Fri, Apr 26, 2024, 6:26 PM EDT

Requested pickup:  
Thu, Apr 25, 2024 EDT

Summary Events and tracking

Tue, Apr 23, 2024  
9:05 AM EDT



Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Fri, Apr 26, 2024 6:26 PM EDT	Fri, Apr 26, 2024 9:26 PM EDT	Shipment delayed: Vendor requested reschedule.

Fri, Apr 26, 2024  
6:26 PM EDT



Picked up:  
Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: TFIN  
Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Wed, May 8, 2024 4:28 AM EDT	Wed, May 8, 2024 4:01 AM EDT	Shipment delayed: Fulfillment center disruption.



In transit

Tue, May 7, 2024  
10:00 PM MST



Delivered  
Ship to:  
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356

Feedback X