

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Parkway
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 912-373-7778
 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: 06757166000931638



SHIP TO

[Name] Amazon.com.dedc LLC-GYR3
 [Street Address] 8181 W ROOSEVELT ST
 [City,ST ZIPCODE] PHOENIX, AZ 85043
 CID No.:

Carrier Name: TFORCE FREIGHT
 Trailer number: 921568 ARN: 30479520961
 Seal number:

Serial number(s):
 SCAC: UPGF

Pro Number: 964405050
 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7480



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
4N4M4BSX	30479520961	227	86	518.12	Y	N	
Grand Total		227	86	518.12			

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	3.04		Mattress Pads	149265	100
		1	ctns	4.37		Bath Towel, Beach Towel	49260 Sub 4	175
		5	ctns	24.42		Rugs	70970-5	125
		10	ctns	84.16		Shower curtain	49385	77.5

When 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.
Maliyah Frierson

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.
John M. (15K/d) 7/26/24

SHIPPED JUL 26 2024

Order No.: 71101478 Order Date: 07/21/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 4N4M4BSX

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 07/26/2024 Shipment No.: 600093163
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	1	1	1	1
B0CQR4X2XZ	CCS20-003	022164217469	K Premier/Premier/Premier Shee	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	6	6	6	6
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076V28M9K	CS20-0579	086569942968	Q Diamond Sheet Set	EA	4	4	1	4	1
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	4	1	4	1
B08R6STJYS	CS20-1349	086569436887	TXL Microfiber Coolmax Sheet S	EA	1	3	3	3	3
B099D9JR1M	CS70-1460	086569620309	Windsor SC	EA	24	24	1	24	1
B00H46CWVS	HH11-1228A	675716504557	Maya Bay Euro Sham	EA	8	8	1	8	1
B07D58MYWT	ID20-1541	086569048912	TXL Cozy Soft Sheet Set	EA	1	1	1	1	1
B01CIB3NPM	ID20-690	675716721596	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01M3X1MHX	ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	EA	4	4	1	4	1
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	2	1	2	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	4	1	4	1

Total Weight:	518.12
Total Quantity Ordered:	227
Total Cartons Ordered:	86
Total Quantity Shipped:	227
Total Cartons Shipped:	86

Shipment ID (ARN): 30479520961

Status:
Delivered

Picked up:
Fri, Jul 26, 2024, 8:12 AM EDT

Requested pickup:
Thu, Jul 25, 2024 EST

Summary Events and tracking

Tue, Jul 23, 2024
12:51 PM EDT



Shipment created



Pickup delayed or rescheduled

Updated date ↓↑

Schedule pickup date ↓↑

Delay or reschedule reason

Fri, Jul 26, 2024
8:12 AM EST

Fri, Jul 26, 2024
11:12 AM EST

Shipment delayed: Vendor requested reschedule.

Fri, Jul 26, 2024
8:12 AM 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

Sat, Aug 10, 2024
8:07 PM EST

Sun, Aug 11, 2024
6:01 PM EST

Shipment delayed: Fulfillment center disruption.



In transit

Sat, Aug 10, 2024
5:46 AM MST



Delivered

Ship to:

GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356

EDBACK X