

**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: 06757166000912774



(402)06757166000912774

Carrier Name: TFORCE FREIGHT  
 Trailer number: 921780 ARN: 29559723821  
 Seal number:

**SHIP TO**

[Name] Amazon.com Services LLC-AMA1  
 [Street Address] 8590 NE 24th Avenue  
 [City,ST ZIPCODE] AMARILLO, TX 79108  
 CID No.:

Serial number(s):

SCAC: UPGF  
 Pro Number:

**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 960 519 965 SAV

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3SFEKE8R	29559723821	108	92	1181.25	Y	N	
<b>Grand Total</b>		108	92	1181.25			

**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	2.86		Sheet Set & Pillowcase	49260 Sub 3	250
		1	ctns	23.52		Pet Accessories or Furniture	2071	300
		1	ctns	25.33		Panels, Valances	49260 Sub 4	175
		3	ctns	14.74		Throws,Blankets	49260	175

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**

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.

*Marcus* 6/11/24

SHIPPED JUN 11 2024

*2PKS*

**Order No.:** 70722027    **Order Date:** 06/02/2024    **Customer:** AMAZON.COM SERVICES LLC-AMA1    **Customer PO No.:** 3SFEKE8R

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SERVICES LLC-AMA1 8590 NE 24TH AVENUE AMARILLO, TX 79108 US	<b>Shipping Date:</b> 06/11/2024  <b>Shipment No.:</b> 600091277
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	1	1	1	1
B092DH4DVH	CS10-1387	086569490834	T/TXL Phillips Comforter Mini	EA	1	1	1	1	1
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B0892RR7DD	II10-1089	086569348357	F/Q Imani/Imani/Imani	EA	1	1	1	1	1
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	1	1	1	1
B01HB9MFM1	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1181.25</b>
<b>Total Quantity Ordered:</b>	<b>108</b>
<b>Total Cartons Ordered:</b>	<b>92</b>
<b>Total Quantity Shipped:</b>	<b>108</b>
<b>Total Cartons Shipped:</b>	<b>92</b>

Shipments >

## Shipment ID (ARN): 29559723821

Status:  
Delivered

Picked up:  
Mon, Jun 10, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jun 6, 2024 EST

Summary Events and tracking

Mon, Jun 3, 2024  
1:28 PM EDT



Shipment created

Mon, Jun 10, 2024  
8:00 PM EDT



Picked up:

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

Carrier: TFIN  
Mode: LTL



In transit



Delivered

Ship to:  
AMA1 (AMA1) 8590 NE 24th Avenue AMARILLO, TX 79108-7749