



<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. Bill of Lading Number: 06757166000932116  (402)06757166000932116
[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:	Carrier Name: TFORCE FREIGHT Trailer number: 921568      ARN: 30480180331 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: UPGF Pro Number: 964405083 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight 964 405 083 SAV
[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [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
8YQH7O8F	30480180331	93	73	724.50	Y    N	
<b>Grand Total</b>		93	73	724.50		

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	6.91		Bath Towel, Beach Towel	49260 Sub 4	175		
		1	ctns	27.46		Panels, Valances	49260 Sub 4	175		
		2	ctns	12.81		Pet Accessories or Furniture	2071	300		
		5	ctns	21.95		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		

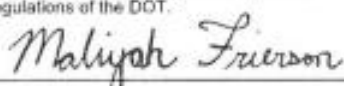

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 herein, 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 _____
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<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	<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 JUL 26 2024

Order No.: 71102199 Order Date: 07/21/2024 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8YQH708F

<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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 07/26/2024  <b>Shipment No.:</b> 600093211
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	2	2	2	2
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	1	1	1	1
B0CP37CP21	ID10-2250	022164301489	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0D34KWVY2	ID10-2346	022164365085	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34LFL4Z	ID10-2347	022164365092	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0D34N2BN7	ID10-2348	022164365108	T Avril/Elise/Elise	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09HYLVHR6	ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>724.5</b>
<b>Total Quantity Ordered:</b>	<b>93</b>
<b>Total Cartons Ordered:</b>	<b>73</b>
<b>Total Quantity Shipped:</b>	<b>93</b>
<b>Total Cartons Shipped:</b>	<b>73</b>

# Shipment ID (ARN): 30480180331

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  
1:42 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
Fri, Aug 2, 2024 11:38 PM EST	Sun, Aug 4, 2024 10:01 AM EST	Shipment delayed: Fulfillment center disruption.



In transit

Fri, Aug 2, 2024  
5:20 PM MST



Delivered

Ship to:  
Amazon.com Services, Inc. (PHX7) 800 N 75th Ave Phoenix, AZ 85043-2101

Feedback X