

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:

SHIP TO

[Name] Amazon.com.dedc LLC-IUSA
 [Street Address] 1041 E 230th St
 [City,ST ZIPCODE] Carson, CA 90745
 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: 06757166000932437



(402)06757166000932437

Carrier Name: TFORCE FREIGHT
 Trailer number: 933155 ARN: 30480721891
 Seal number:
 Serial number(s):

SCAC: UP LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400
 Pro Number



TForce Freight 974 173 056 SAV

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
75C3KE5Y	30480721891	43	22	205.47	Y	N	
Grand Total		43	22	205.47			

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	7.20		Panels, Valances	49260 Sub 4	175
		1	ctns	12.29		Shower curtain	49385	77.5
		1	ctns	16.74		Sheet Set & Pillowcase	49260 Sub 3	250
		3	ctns	18.27		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 _____

<p>Shipper Signature/Date</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><i>Maliyah Fuerson</i></p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input 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><i>[Signature]</i> 7/30/24</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>

SHIPPED JUL 30 2024

Order No.: 71108134 Order Date: 07/22/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 75C3KE5Y
 LLC-IUSA

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-IUSA 1041 E 230TH ST CARSON, CA 90745 US	Shipping Date: 07/30/2024 Shipment No.: 600093243
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	2	2	2	2
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	5	5	5	5
B01N7RDWI0	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B071DFJGJR	CS20-0245	675716964429	K 6pcs Sheet Set	EA	4	4	1	4	1
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	4	1	4	1
B01BWAAAO2	MP12-2708	675716748029	K/CK Pebble Beach/Pacific Grov	EA	1	1	1	1	1
B008S93MAU	MP12-276	675716406707	Q Aubrey/Whitman/Charlotte	EA	1	2	2	2	2
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	2	2	2	2
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	1	1	1	1
B07PDYKQNW	UH12-2258	086569216175	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B00GNW4Q5O	WIN40-119	675716488352	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00LO4998M	WR50-1349	675716547127	Tasha Printed Throw	EA	1	1	1	1	1

Total Weight:	205.47
Total Quantity Ordered:	43
Total Cartons Ordered:	22
Total Quantity Shipped:	43
Total Cartons Shipped:	22

[Shipments >](#)

Shipment ID (ARN): 30480721891

Status:
Delivered

Picked up:
Tue, Jul 30, 2024, 9:36 AM EDT

Requested pickup:
Fri, Jul 26, 2024 EST

[Summary](#) [Events and tracking](#)

Tue, Jul 23, 2024
2:28 PM EDT



Shipment created

Tue, Jul 30, 2024
9:36 AM EDT



Picked up:

Ship from:

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

Carrier: TFIN

Mode: LTL



In transit



Delivered

Ship to:

IUSA (IUSA) 12816 S. Shoemaker Ave Santa Fe Springs, CA 90670