

Date: 9/26/2024 11:09:08 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[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:		Bill of Lading Number: 06757166000951056  (402)06757166000951056	
SHIP TO		Carrier Name: TFORCE FREIGHT	
[Name] Amazon.com.dedc LLC-SLC2 [Street Address] 7148 W. Old Bingham Hwy [City,ST ZIPCODE] West Jordan, UT 84081 CID No.:		Trailer number: 220841 ARN: 31610703701 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: UPGF Pro Number: 914505830 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7480  TForce Freight 914 505 830	

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2SC88ZJZ	31610703701	17	17	157.32	Y	N	
4EDSPPDU	31610703701	33	33	279.79	Y	N	
4SYPK24G	31610703701	248	238	2152.57	Y	N	
Grand Total		298	288	2589.68			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type						
1	Pallet			250.00			Pallet		
		1	ctns	11.67			Rugs	70970 Sub 5	125
		1	ctns	25.33			Panels, Valances	49260 Sub 4	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. 9/26/24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.  9/26 4PK
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Home > Tracking

Tracking

Track the status of your shipment by PRO or BOL number.

PRO Reference

PRO Numbers *

914505830

Enter up to 25 PRO Numbers. One per line.

Track

Reset

914505830 **Delivered**

Delivered SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

Delivered On	Delivered At	Signed By	Service
10/9/2024	2:00 PM	DROPPED	TForce Freight LTL

Ship To
AMAZON COM
WEST JORDAN UT US
[SLC](#)

Ship From
E & E CO LTD
PORT WENTWORTH GA US
[SAV](#)

[Send Updates](#) [Show Details +](#)

Tracking results provided by TForce Freight: 01/21/2025 06:17 PM

Order No.: 71558816 Order Date: 09/15/2024 Customer: AMAZON.COM.DEDC LLC-SLC2 Customer PO No.: 4SYPK24G

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-SLC2
7148 W. OLD BINGHAM HWY
WEST JORDAN, UT 84081
US

Shipping Date:
09/26/2024

Shipment No.:
600095105

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B013GM5H3I	BAS110-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPJGQ	BAS110-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B0C1S2PYFD	BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615801	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	5	5	5	5
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1

Total Weight: 2152.57
Total Quantity Ordered: 248
Total Cartons Ordered: 238
Total Quantity Shipped: 248
Total Cartons Shipped: 238