

Date: 11/1/2024 8:53:53 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Parkway
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000967521

SHIP TO

Name: Amazon.com.dedc LLC-JAX3 DC#: JAX3
 Div. _____
 Address: 13333 103rd Street
 JAX3
 City/State/Zip: Jacksonville, FL 32221
 SID#: _____ FOB:

CARRIER NAME: TFORCE FREIGHT

Trailer number: 221294
 Seal number(s): _____
 SCAC: UPGF
 Pro Number: 914506036

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY
 THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-746



TForce Freight 914 506 036

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 32015731181,32210626311

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
21GVOOQY	6	79.15	Y	N	06757166000961055	JAX3	
348U9WQO	35	430.49	Y	N	06757166000962014	JAX3	
63YNPN1J	110	1325.21	Y	N	06757166000962014	JAX3	
7OJSYCZO	83	965.53	Y	N	06757166000961055	JAX3	
Grand Total	234	2800.38					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			300.00		Pallet		70
		3	ctns	65.67		Panels, Valances	49260-4	175
		3	ctns	101.76		Rugs	70970-5	125
		6	ctns	25.12		Pillow Sub 3 - 2 but less than 4	49260-3	250
		7	ctns	48.16		Bath Towel, Beach Towel	49260-4	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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <i>Maliyah Frierson</i> SHIPPED NOV 0 1 2024	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>M. Coppock</i> NOV 1 2024
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIPPED NOV 0 1 2024

Order No.: 71805403 Order Date: 10/13/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 63YNPN1J
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 11/01/2024
			Shipment No.: 600096201

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	5	5	5	5
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	2	2	2	2
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B07CZYK9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B01M5BD8I1	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	2	2	2	2
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1

Total Weight:	1325.21
Total Quantity Ordered:	120
Total Cartons Ordered:	110
Total Quantity Shipped:	120
Total Cartons Shipped:	110

Shipments >

Shipment ID (ARN): 32210626311

Status:
Delivered

Picked up:
Thu, Oct 31, 2024, 8:00 PM EDT

Requested pickup:
Fri, Oct 18, 2024 EDT

Summary Events and tracking

Mon, Oct 14, 2024
2:35 PM EDT



Shipment created

Thu, Oct 31, 2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier:

Mode:



In transit



Delivered

Ship to:

Amazon.com Services, Inc. (JAX3) 13333 103rd Street Jacksonville, FL 32210-8686