

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		Bill of Lading Number: 06757166000944607	
[Street Address] 550 Northport Parkway		 (402)06757166000944607	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: TFORCE FREIGHT	
[Phone Number] 912-373-7778		Trailer number: 5230204 ARN: 31311207281	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-LAN2		SCAC: UPGF	
[Street Address] 6500 W Mt Hope Hwy		Pro Number: 994799842	
[City,ST ZIPCODE] LANSING, MI 48917		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:		 TForce Freight 994 799 842 SAV	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): 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
3M7HJMNf	31311207281	129	129	982.31	Y N	
Grand Total		129	129	982.31		

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	3.96		Sheet Set & Pillowcase	49260 Sub 3	250	
		128	ctns	978.35		Throws,Blankets	49260	175	
2		129		1082.31		Grand Total			

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/Date	Shipper Signature _____

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. <i>Maliyah Frerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <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. <i>The Am 25Kicks 9/10/24</i>
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SHIPPED SEP 10 2024

Order No.: 71405494 **Order Date:** 08/25/2024 **Customer:** AMAZON.COM SERVICES LLC-LAN2 **Customer PO No.:** 3M7HJMNf

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 SERVICES LLC-LAN2 6500 W MT HOPE HWY LANSING, MI 48917 US	Shipping Date: 09/10/2024 Shipment No.: 600094460
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	2	2	2	2
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	12	12	12	12
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	91	91	91	91
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	21	21	21	21
B07J63G472	ID20-1548	086569048882	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	1	1	1	1
B08648S242	MP51-6699	086569290519	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1

Total Weight:	982.31
Total Quantity Ordered:	129
Total Cartons Ordered:	129
Total Quantity Shipped:	129
Total Cartons Shipped:	129

[Shipments >](#)

Shipment ID (ARN): 31311207281

Status:
DeliveredPicked up:
Mon, Sep 9, 2024, 8:00 PM EDTRequested pickup:
Thu, Sep 5, 2024 EDT[Summary](#)[Events and tracking](#)Tue, Sep 3, 2024
8:41 AM EDT

Shipment created

Mon, Sep 9, 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:

Amazon.com Services LLC (LAN2) 6500 W Mt Hope Hwy LANSING, MI 48917