


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: 06757166000972105	
[Street Address] 550 Northport Parkway		 (402)06757166000972105	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: TFORCE FREIGHT	
[Phone Number] 912-373-7778		Trailer number: 512991 ARN: 32800662741	
SID#:FOB:		Seal number:	

SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-OAK3		SCAC: UPGF	
[Street Address] 255 Park Center Dr		Pro Number: 914506434	
[City,ST ZIPCODE] Patterson, CA 95363		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:		 914 506 434	

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7OQMVATP	32800662741	237	234	1984.64	Y	N	
7XOG79FP	32800662741	103	102	808.76	Y	N	
Grand Total		340	336	2793.40			

CARRIER INFORMATION								LTL Only
# 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					
5	Pallet			250.00		Pallet		
		2	ctns	9.42		Pet Accessories or Furniture	2071	300
		2	ctns	23.51		Rugs	70970-5	125
		10	ctns	39.34		Pillow Sub 3 - 2 but less than 4	49260-3	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 _____	

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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" 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 charges and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equipment documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> 11/26/24
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SHIPPED NOV 26 2024

Order No.: 72076959 Order Date: 11/10/2024 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 7OQMVATP

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 GOLDEN STATE FC LLC- OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 11/26/2024 Shipment No.: 600097210
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	7	7	7	7
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS6TX5N	BR51-4446	022164368819	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	4	4	4	4
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	6	6	6	6
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	6	6	6	6
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	2	2	2	2
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	8	8	8	8
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B08PNFZNB2	HH10-1800	086569454164	Q Livia Comforter Set	EA	1	1	1	1	1
B0843H83NK	ID10-1817	086569300713	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1

Total Weight:	1984.64
Total Quantity Ordered:	237
Total Cartons Ordered:	234
Total Quantity Shipped:	237
Total Cartons Shipped:	234

[Shipments >](#)

Shipment ID (ARN): 32800662741

Status:
DeliveredPicked up:
Tue, Nov 26, 2024, 8:57 AM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13, 2024
12:05 PM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Tue, Nov 26, 2024 8:57 AM EDT	Tue, Nov 26, 2024 11:57 AM EDT	Shipment delayed: Vendor requested reschedule.

Tue, Nov 26, 2024
8:57 AM EST

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: TFIN
Mode: LTL

Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Mon, Dec 9, 2024 5:10 PM EDT	Tue, Dec 10, 2024 4:01 PM EDT	Shipment delayed: Fulfillment center disruption.
Mon, Dec 9, 2024 4:40 PM EDT	Mon, Dec 9, 2024 12:48 PM EDT	Shipment delayed: Fulfillment center disruption.



In transit

Mon, Dec 9, 2024
10:18 AM PST

Delivered

Ship to:
Amazon.com Services, Inc. (OAK3) 255 Park Center Drive Patterson, CA 95363-8876