

<b>SHIP FROM</b>		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: 06757166000964056  (402)06757166000964056	
<b>SHIP TO</b>		Carrier Name: TFORCE FREIGHT Trailer number: 512194      ARN: 32358952901 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-AMA1 [Street Address] 8590 NE 24th Avenue [City,ST ZIPCODE] AMARILLO, TX 79108 CID No.:		SCAC: UPGF Pro Number: 914506272 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  914 506 272	
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**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2AP5TIKS	32358952901	109	107	1052.04	Y	N	
4WBXV1DI	32358952901	107	105	1095.02	Y	N	
7QSAOEAY	32358952901	4	3	28.54	Y	N	
8H8MILFE	32358952901	78	78	769.97	Y	N	
<b>Grand Total</b>		298	293	2945.57			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		1	ctns	15.59		Rugs	70970-5	125


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 _____	

<b>Shipper Signature/Date</b> 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>Malayah Frierson</i> SHIPPED NOV 11 2024	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response Guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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Order No.: 71894559 Order Date: 10/20/2024 Customer: AMAZON.COM SERVICES LLC-AMA1 Customer PO No.: 4WBXV1DI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- AMA1 8590 NE 24TH AVENUE AMARILLO, TX 79108 US	<b>Shipping Date:</b> 11/11/2024  <b>Shipment No.:</b> 600096405
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34N2BN7	AM10-0277	022164365108	T Avril Comforter Set	EA	2	2	1	2	1
B0D34KM7RT	AM10-0279	022164365122	K Avril Comforter Set	EA	2	2	1	2	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	5	5	5	5
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B0CLXGVQQC	CS10-1624	022164303322	Q Complete Bed with Sheet Set	EA	1	1	1	1	1
B07N2QGKRO	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0D34LFL4Z	ID10-2347	022164365092	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0D34MPHSD	ID10-2353	022164365153	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	7	7	7	7
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B08FPNVWM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	1	1	1	1
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1095.02</b>
<b>Total Quantity Ordered:</b>	<b>107</b>
<b>Total Cartons Ordered:</b>	<b>105</b>
<b>Total Quantity Shipped:</b>	<b>107</b>
<b>Total Cartons Shipped:</b>	<b>105</b>

[Shipments >](#)

## Shipment ID (ARN): 32358952901

Status:  
Delivered

Picked up:  
Sun, Nov 10, 2024, 7:00 PM EST

Requested pickup:  
Fri, Nov 15, 2024 EST

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

Mon, Oct 21,  
2024  
1:27 PM EDT



Shipment created

Sun, Nov 10,  
2024  
7:00 PM EST



Picked up:

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

Carrier: TFIN  
Mode: LTL



In transit



Delivered

Ship to:  
AMA1 (AMA1) 8590 NE 24th Avenue AMARILLO, TX 79108-7749