

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000966746</p>  <p>(402)06757166000966746</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com Services LLC-AMA1          [Street Address] 8590 NE 24th Avenue          [City,ST ZIPCODE] AMARILLO, TX 79108          CID No.:</p>	<p>Carrier Name: TFORCE FREIGHT          Trailer number: 519610      ARN: 32529040651          Seal number:          Serial number(s):</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	<p>SCAC LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p> <p>Pro N</p>  <p>TForce Freight      914 584 871</p>

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2L1G7YDJ	32529040651	103	96	1040.27	Y    N	
7Y81XOSM	32529040651	78	73	793.25	Y    N	
<b>Grand Total</b>		181	169	1833.52		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	23.52		Pet Accessories or Furniture	2071	300
		2	ctns	43.61		Panels, Valances	49260-4	175
		5	ctns	17.23		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 \_\_\_\_\_"

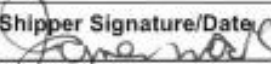

COD Amount: \$ \_\_\_\_\_

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.**

<p>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.</p>	<p>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.</p>
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Shipper Signature \_\_\_\_\_

<p><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.          11/21/24</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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 is being transported in good order, except as noted.</p> <p>          NOV 21 2024          YPKS</p>
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Order No.: 71953164 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-AMA1 Customer PO No.: 2L1G7YDJ

<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> 11/21/2024  <b>Shipment No.:</b> 600096674
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B0CQR4BMV1	CCL10-0011	022164213652	K Galleria Comforter Set	EA	1	1	1	1	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B075FQXJDY	HH30-1650	086569945372	Suzanna Square Pillow	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1040.27</b>
<b>Total Quantity Ordered:</b>	<b>103</b>
<b>Total Cartons Ordered:</b>	<b>96</b>
<b>Total Quantity Shipped:</b>	<b>103</b>
<b>Total Cartons Shipped:</b>	<b>96</b>

[Shipments >](#)

## Shipment ID (ARN): 32529040651

Status:  
DeliveredPicked up:  
Tue, Jan 7, 2025, 11:13 AM ESTRequested pickup:  
Thu, Oct 31, 2024 EDT[Summary](#) [Events and tracking](#) [Problems](#)Tue, Oct 29, 2024  
9:47 AM EDT

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑

Schedule pickup  
date ↓↑

Delay or reschedule reason

Tue, Jan 7, 2025  
11:13 AM EDTTue, Jan 7, 2025  
2:13 PM EDTShipment delayed: Vendor requested  
reschedule.Tue, Jan 7, 2025  
11:13 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

Tue, Jan 14, 2025  
8:53 PM EDTTue, Jan 14, 2025  
12:01 PM EDTShipment delayed: Fulfillment center  
disruption.Tue, Jan 14, 2025  
6:34 PM CST

Delivered

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