

<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		Bill of Lading Number: 06757166000973980	
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166000973980	
[DC Contact] Don Bolivar		Carrier Name: TFORCE FREIGHT	
[Phone Number] 912-373-7778		Trailer number: 519656 ARN: 32920467401	
SID#-FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: UPGF	
[Street Address] 2700 Center Drive		Pro Number: 408487424	
[City,ST ZIPCODE] Dupont, WA 98327		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		TForce Freight 408 487 424 SAV	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2D02GEDE	32920467401	18	18	149.76	Y N	
2ROWYSSU	32920467401	194	176	1519.87	Y N	
<b>Grand Total</b>		212	194	1669.63		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
3	Pallet			150.00		Pallet		
		2	ctns	27.08		Pet Accessories or Furniture	2071	300
		3	ctns	45.25		Rugs	70970-5	125
		4	ctns	25.88		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 \_\_\_\_\_

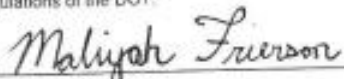
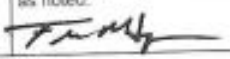
COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable

Note: 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.

<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.  SHIPPED NOV 25 2024	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <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 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.  11.25 (3s/1)
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Order No.: 72205203    Order Date: 11/17/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 2ROWYSSU  
 LLC-BF13

<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.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327 US	<b>Shipping Date:</b> 11/25/2024
			<b>Shipment No.:</b> 600097398

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	4	4	4	4
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B0C264V6Q5	HH10-1839	022164255126	K Pismo Beach Comforter Set	EA	1	1	1	1	1
B0CZPVQ46W	HH12-1868	022164362862	F/Q Morgan Duvet Set	EA	1	1	1	1	1
B088KSX2JL	ID10-1866	086569343956	T/TXL Lillie/Serena/Kendra Com	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0CN2BXVHK	ID10-2263	022164321944	T/TXL Mira/Gemma/Arabella	EA	1	1	1	1	1
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0D7MLRQ83	ID10-2314	022164363777	F/Q Dream Puff/Dream Puff/Drea	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1519.87</b>
<b>Total Quantity Ordered:</b>	<b>194</b>
<b>Total Cartons Ordered:</b>	<b>176</b>
<b>Total Quantity Shipped:</b>	<b>194</b>
<b>Total Cartons Shipped:</b>	<b>176</b>

[Shipments >](#)

## Shipment ID (ARN): 32920467401

Status:  
DeliveredPicked up:  
Mon, Nov 25, 2024, 1:43 PM ESTRequested pickup:  
Thu, Nov 21, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 19, 2024  
10:43 AM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Mon, Nov 25, 2024 1:43 PM EDT	Mon, Nov 25, 2024 4:43 PM EDT	Shipment delayed: Vendor requested reschedule.

Mon, Nov 25, 2024  
1:43 PM 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
Fri, Dec 6, 2024 10:10 AM EDT	Fri, Dec 6, 2024 6:01 AM EDT	Shipment delayed: Fulfillment center disruption.



In transit

Fri, Dec 6, 2024  
3:03 AM PST

Delivered

Ship to:  
Amazon.com Services, Inc. (BF13) 2700 Center Drive DuPont, WA 98327-9607