

<p align="center">SHIP FROM</p> <p>[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:</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: 06757166000972112</p>  <p>(402)06757166000972112</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:</p>	<p>Carrier Name: TFORCE FREIGHT Trailer number: 519610 ARN: 32800861211 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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 Nur</p>  <p>TForce Freight 914 584 882</p>

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5HH4NF1J	32800861211	111	86	891.33	Y N	
7F6XXJYS	32800861211	47	36	343.08	Y N	
Grand Total		158	122	1234.41		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<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>		
3	Pallet			150.00		Pallet		
		2	ctns	20.41		Pet Accessories or Furniture	2071	300
		2	ctns	45.81		Panels, Valances	49260-4	175
		3	ctns	11.76		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> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date <i>James Mack</i> 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>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 on hand in the vehicle. Property described above is received in good order, except as noted. M. Coppock NOV 21 2024</p>
<p>Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>

Order No.: 72077453 Order Date: 11/10/2024 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 5HH4NF1J

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/21/2024 Shipment No.: 600097211
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B003FGM5P4	BL20-0448	675716225803	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
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	7	7	7	7
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	2	2	2	2
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B0CP379QJS	ID10-2249	022164301472	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34NWMV1	ID10-2356	022164365184	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	3	3	3	3
B0D83P51QG	II10-1312	022164316537	K/CK Tahli Comforter Mini Set	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B07TZFKJ5T	MP10-6435	086569249005	K Boone/Westbrook/Powell	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B08PNS5JTB	MP10-7212	086569410719	Ridge/Pioneer/Warren Comforter	EA	1	1	1	1	1
B0DFLHP5J8	MP13-8499	022164438512	Tuscany/Marino/Genoa	EA	1	2	2	2	2
B08LBVTDJ4	MP40-7226	086569410535	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B09HYRYZPP	MP72-7333	086569456571	Evan/Ethan/Jordan Bath Rug	EA	2	2	1	2	1

Total Weight:	891.33
Total Quantity Ordered:	111
Total Cartons Ordered:	86
Total Quantity Shipped:	111
Total Cartons Shipped:	86

[Shipments >](#)

Shipment ID (ARN): 32800861211

Status:
DeliveredPicked up:
Thu, Nov 21, 2024, 8:01 AM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13, 2024
12:15 PM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Thu, Nov 21, 2024 8:01 AM EDT	Thu, Nov 21, 2024 11:01 AM EDT	Shipment delayed: Vendor requested reschedule.

Thu, Nov 21, 2024
8:01 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
Wed, Nov 27, 2024 10:10 PM EDT	Wed, Nov 27, 2024 8:45 PM EDT	Shipment delayed: Fulfillment center disruption.

Wed, Nov 27, 2024
5:45 PM MST

Delivered

Ship to:
Amazon.com Services, Inc. (PHX7) 800 N 75th Ave Phoenix, AZ 85043-2101