

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000970491	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> TFORCE FREIGHT	
Name:	Golden State FC LLC-SJC7	DC#:	SJC7
		Div.:	
Address:	188 Mountain House Parkway SJC7	Trailer number:	UPST9335492
City/State/Zip:	Tracy, CA 95391	Seal number(s):	
SID#:		SCAC:	UPGF
		Pro Number:	914506095
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
Name:			
Address:		914 506 095	
City/State/Zip:		TForce Freight	
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 32238185051;32016297671		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1GCROE9K	121	998.41	Y	N	06757166000962038	SJC7	
3RV9VXOY	17	204.85	Y	N	06757166000961086	SJC7	
4RLQATIR	30	203.22	Y	N	06757166000962038	SJC7	
7SXYPK	2	6.60	Y	N	06757166000961086	SJC7	
<b>Grand Total</b>		170	1413.08				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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(a) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		1	ctns	11.01		Rugs	70970-5	125
		3	ctns	18.95		Bath Towel, Beach Towel	49260-4	175
		24	ctns	232.65		Comforters, Bedspreads	49017	200
		37	ctns	249.03		Sheet Set & Pillowcase	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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Maliyah Frierson</i>	<b>Trailer Loaded:</b> <input checked="" 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. <i>Kevin</i> (3) 5/17 TFI 11/6
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SHIPPED NOV 06 2024

Order No.: 71806684 Order Date: 10/13/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 1GCROE9K

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 11/06/2024  <b>Shipment No.:</b> 600096203
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	34	34	34	34
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	4	4	4	4
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	2	2	2	2
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	23	23	23	23
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B0B7YWBVF2	ID10-2149	022164188332	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	3	3	3	3
B09HY6MX28	II51-1137	086569420718	K Bree Knit Blanket	EA	1	1	1	1	1
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	1	1	1	1
B0DB8LZ79Q	MP10-8442	022164379259	F/Q Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>998.41</b>
<b>Total Quantity Ordered:</b>	<b>125</b>
<b>Total Cartons Ordered:</b>	<b>121</b>
<b>Total Quantity Shipped:</b>	<b>125</b>
<b>Total Cartons Shipped:</b>	<b>121</b>

Shipments >

## Shipment ID (ARN): 32238185051

Status:  
Delivered

Picked up:  
Tue, Nov 5, 2024, 7:00 PM EST

Requested pickup:  
Fri, Nov 8, 2024 EST

Summary

Events and tracking

Tue, Oct 15, 2024  
2:54 PM EDT



Shipment created

Tue, Nov 5, 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:

SJC7 (SJC7) 188 Mountain House Parkway Tracy, CA 95377-8906