



Date: 11/25/2024 9:25:10 AM

**BILL OF LADING - AMAZON SHIPMENTS**

<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] 912-373-7776 SID#:FOB:		Bill of Lading Number: 06757166000973997  (402)06757166000973997	
<b>SHIP TO</b>		Carrier Name: TFORCE FREIGHT Trailer number: UPST9335484      ARN: 32920784641 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:		SCAC: UPGF Pro Number: 914503494 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  TForce Freight      914 503 494	
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 INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2UH4RO5P	32920784641	138	134	1271.87	Y      N	
8L6RC63D	32920784641	13	13	137.50	Y      N	
<b>Grand Total</b>		151	147	1409.37		

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		
		1	ctns	8.61		Framed Goods	76580-5	125
		3	ctns	11.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		22	ctns	194.87		Throws,Blankets	49260	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 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.

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

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.

*Maliyah Frierson*

Trailer Loaded:  
 By shipper  
 By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

*[Signature]* 11/25/24  
 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.

SHIPPED NOV 25 2024

Order No.: 72197992 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8L6RC63D  
 LLC-DET1

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 11/25/2024  <b>Shipment No.:</b> 600097399
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B00MB6Y6JW	SHET20-527	675716526658	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B07D9J6HMC	TN20-0369	086569074294	K Cozy Flannel Sheet Set	EA	1	3	3	3	3
B0CNR1ZG72	TN20-0534	022164322323	Q Sheet Set	EA	1	1	1	1	1
B0D34LSB2W	UH10-2508	022164333978	Comfort Cool Knit Jersey Overs	EA	1	1	1	1	1
B0CB3H3HVS	UHK10-0184	022164140606	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1
B01IR0RAX4	WR14-1726	675716780715	F/Q Winter Plains Quilt Mini S	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>137.5</b>
<b>Total Quantity Ordered:</b>	<b>13</b>
<b>Total Cartons Ordered:</b>	<b>13</b>
<b>Total Quantity Shipped:</b>	<b>13</b>
<b>Total Cartons Shipped:</b>	<b>13</b>

[Shipments >](#)

## Shipment ID (ARN): 32920784641

Status:  
DeliveredPicked up:  
Mon, Nov 25, 2024, 10:52 AM ESTRequested pickup:  
Thu, Nov 21, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 19, 2024  
11:02 AM EST

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason
Mon, Nov 25, 2024 10:52 AM EDT	Mon, Nov 25, 2024 1:52 PM EDT	Shipment delayed: Vendor requested reschedule.

Mon, Nov 25, 2024  
10:52 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
Sat, Dec 14, 2024 1:41 PM EDT	Fri, Dec 13, 2024 7:45 PM EDT	Shipment delayed: Fulfillment center disruption.

Fri, Dec 13, 2024  
4:32 PM EST

Delivered

Ship to:  
Amazon.com Services, Inc. (DET1) 39000 Amrhein RD Livonia, MI 48150-1043