

SHIP FROM		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"/>	
SHIP TO		CARRIER NAME: TFORCE FREIGHT	
Name:	Golden State FC LLC-SJC7	DC#:	SJC7
		Div.:	
Address:	188 Mountain House Parkway	Trailer number:	UPST9335492
	SJC7	Seal number(s):	
City/State/Zip:	Tracy, CA 95391	SCAC:	UPGF
SID#:		Pro Number:	914506095
THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS: Load #: 32238185051;32016297671		<input checked="" type="checkbox"/> (check box)	
		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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	
7SXYMPRK	2	6.60	Y	N	06757166000961086	SJC7	
Grand Total	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 _____	COD Amount \$ _____ Fee Terms: 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;">Shipper Signature</div>
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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. <i>Malyah Friverson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 or equivalent documentation in the vehicle. <i>Kevin</i> (3) 5/17 <i>THIN</i> 11/6
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SHIPPED NOV 06 2024

Order No.: 71804657 Order Date: 10/13/2024 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 4RLQATIR

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 11/06/2024 Shipment No.: 600096203
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	6	6	6	6
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B082YHC6H6	MP51-6379	086569221810	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B07PDY3RFD	MPS73-424	086569194374	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B00MB6YJHG	SHET20-533	675716526702	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B07634WWC1	TN20-0256	675716985127	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0DFGMMCW1	TN20-0568	022164427578	CK Cozy Cotton Flannel	EA	1	1	1	1	1
B0DFGKPKQ4K	TN20-0573	022164427622	K Cozy Cotton Flannel	EA	1	3	3	3	3
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	1	1	1	1
B0CMZ91NQP	UHK13-0186	022164140620	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1
B09RC95WTP	WR13-3324	086569643698	F/Q Sierra Coverlet Set	EA	1	1	1	1	1
B09RC2YVSQ	WR13-3325	086569643704	K/CK Sierra Coverlet Set	EA	1	1	1	1	1
B073GTS9FH	WR20-2039	675716984540	CK Flannel Sheet Set	EA	1	1	1	1	1
B073GVBLR8	WR20-2044	675716984335	K Flannel Sheet Set	EA	1	1	1	1	1
B076KZJ3SZ	WR51-2209	086569935335	F/Q Burlington/Burlington Blan	EA	1	5	5	5	5
B01IN37S6E	WR54-1768	675716782269	Knitted Microlight/Berber Thro	EA	1	1	1	1	1

Total Weight:	203.22
Total Quantity Ordered:	30
Total Cartons Ordered:	30
Total Quantity Shipped:	30
Total Cartons Shipped:	30

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