

<p style="text-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: 06757166000966791</p>  <p>(402)06757166000966791</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon.com Services LLC-MDT4 [Street Address] 5125 Commerce Drive [City, ST ZIPCODE] YORK, PA 17408 CID No.:</p>	<p>Carrier Name: TFORCE FREIGHT Trailer number: 921569 ARN: 32531007321 Seal number: Serial number(s):</p> <p>SCAC: UPGF Pro Number: 914506353</p>
<p>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>	

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7408



914 506 353
TForce Freight

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
15IDDE5B	32531007321	57	57	508.93	Y N	
2PNATJGW	32531007321	86	71	687.58	Y N	
Grand Total		143	128	1196.51		

CARRIER INFORMATION									
									LTL Only
# of Pallets		Carton Count							
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		1	ctns	6.38		Mattress Pads	149265	100	
		3	ctns	23.76		Bath Towel, Beach Towel	49260-4	175	
		3	ctns	67.12		Panels, Valances	49260-4	175	

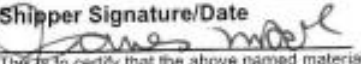
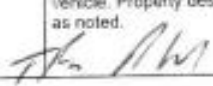
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

<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 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.</p> <p>Shipper Signature _____</p>
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<p>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. 11/15/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</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 or equivalent documentation in the vehicle. Property described above is received in good order except as noted.  11/15/24</p>
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Order No.: 71955586 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-MDT4 Customer PO No.: 15IDDE5B

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 SERVICES LLC- MDT4 5125 COMMERCE DRIVE YORK, PA 17408 US	Shipping Date: 11/15/2024 Shipment No.: 600096679
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	2	2	2	2
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B002ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0CNQR3QFG	ID10-2253	022164306682	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34LSSJ7	ID10-2351	022164365139	T Avril/Elise/Elise	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B01IR128SU	MP10-3077	675716784232	K Zuri/Marselle Comforter Set	EA	1	1	1	1	1
B08NF7568L	MP10-7140	086569347619	F/Q Violette/Juliana/Valeria	EA	1	1	1	1	1
B08PNJQJGV	MP10-7213	086569410726	Ridge/Pioneer/Warren Comforter	EA	1	1	1	1	1
B08YNZSD1P	MP10-7277	086569429384	Q Dawn/Vanessa/Stella Comforte	EA	1	1	1	1	1
B0CNQPQDRG	MP10-7297	086569443106	CK Camillia/Maia/Ramona 8Pcs C	EA	1	1	1	1	1
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	1	1	1	1
B01BWAANC6	MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	2	2	2	2

Total Weight:	508.93
Total Quantity Ordered:	57
Total Cartons Ordered:	57
Total Quantity Shipped:	57
Total Cartons Shipped:	57

[Shipments >](#)

Shipment ID (ARN): 32531007321

Status:
Delivered

Picked up:
Thu, Nov 14, 2024, 7:00 PM EST

Requested pickup:
Thu, Oct 31, 2024 EDT

[Summary](#) [Events and tracking](#)

Tue, Oct 29, 2024
12:21 PM EDT



Shipment created

Thu, Nov 14, 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:

MDT4 (MDT4) 5125 Commerce Drive YORK, PA 17408