



SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000966791  (402)06757166000966791
[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:	Carrier Name: TFORCE FREIGHT Trailer number: 921569 ARN: 32531007321 Seal number: Serial number(s):
SHIP TO	SCAC: UPGF Pro Number: 914506353  914 506 353 TForce Freight
[Name] Amazon.com Services LLC-MDT4 [Street Address] 5125 Commerce Drive [City,ST ZIPCODE] YORK, PA 17408 CID No.:	LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400
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
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		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	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 _____"

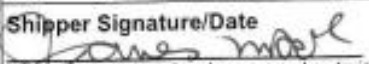
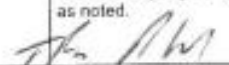
COD Amount: \$ _____
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 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.

Shipper Signature _____

Shipper Signature/Date  I agree 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	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input 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. Property described above is received in good order except as noted.  35Kub 11/15/24
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Order No.: 71956210 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-MDT4 Customer PO No.: 2PNATJGW

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
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	2	2	2	2
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R7TRCVN	BR54-1936	086569401427	T Heated Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mi	EA	1	1	1	1	1
B0793S1J8Z	HH12-1691	086569062079	F/Q Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	3	3	3	3
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34Q5WL5	ID10-2354	022164365160	T Avril/Elise/Elise	EA	1	1	1	1	1
B09JK5HPQ3	ID12-2057	086569478030	K/CK Felicia/Isabel/Alyssa D	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	EA	1	1	1	1	1
B0D82W8HJZ	II10-1325	022164379693	K Shay Comforter Set	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B09HY6MX28	II51-1137	086569420718	K Bree Knit Blanket	EA	1	1	1	1	1
B004VYCW70	JLA10-055	675716233518	Canovola Springs 10pcs Set	EA	1	1	1	1	1

Total Weight:	687.58
Total Quantity Ordered:	86
Total Cartons Ordered:	71
Total Quantity Shipped:	86
Total Cartons Shipped:	71

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